



Customer invoice-to:

**MANKOADZE FISHERIES LTD**  
 TEMA  
 GHANA  
 Ghana

Delivery:

**Ghana**

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VAT No. GH

**PACKING LIST SO/010037**

Shipment Term	CIF (Incoterms 2020) Tema, Ghana			No.	SO/010037
				Shipment date	11-08-2022
Cust. Attention		Sell-to Custom	2991008	Order date	11-08-2022
Cust. Order No.	FRZN-4298/27/22	Job No.	BSF_22/004	Colli	2,700
Your Ref. Text	FZ-FSG-CC-315	Salesperson	Saby Dutta	Net weight	27,000.00
Shipping Agent	CMA CGM	Division	SME_SAD	Gross weight	28,620.00
Delivery Instruction	FZ/311/AUG/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 28,620.00	Bill of Lading No. HOD0117003
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1293300909	400	FROZEN YELLOWTAIL SCAD WR 2-4 PCS/KG	4,000 KG	4,000	
1293300910	1,200	FROZEN YELLOWTAIL SCAD WR 4-6 PCS/KG	12,000 KG	12,000	
1293300911	1,100	FROZEN YELLOWTAIL SCAD WR 6-8 PCS/KG	11,000 KG	11,000	
		Container ID no.: CGMU5267498			
	2,700	Grand total . . . . .	27,000	27,000	

Country of Origin : Yemen  
 PI Number : FZ/315/JUL/2022 dated 29-07-2022  
 Packing : 10 KG CARTON  
 01 x 40 ft Container  
 Port of Discharge : Tema, Ghana  
 Port of Loading : Aden, Yemen  
 Payt Terms : 30% Adv; 70% Bal against Scan Copy of Final Doc  
 Interest Terms : 2% Per Month will be Charged for Overdue Invoices  
 Any quality complain related to Temperature of the cargo  
 has to be reported in the same day when the container is  
 opened or such problem is observed even before opening.  
 Any other quality related problem should be reported  
 within 7 days from the date of receiving the container.