

Proforma Invoice

Proforma Invoice- FZ/950/Dec/2021

Date: 6-Dec-2021

Sold to Party: WEST AFRICA ENTERPRISE INC.
LOGAN TOWN
BUSHROD ISLAND
MONROVIA, LIBERIA

Product Origin Oman

Consignee: WEST AFRICA ENTERPRISE INC.
LOGAN TOWN
BUSHROD ISLAND
MONROVIA, LIBERIA

Shipment Ref No: FZ-958

Shipping line :Any International Line

Destination Port: MONROVIA, LIBERIA
Port of shipment: Sohar, Oman

Incoterm: CIF MONROVIA, LIBERIA

Product(s)	Packing	Grade	Cartons	Net Weight	Rate	Amount
	kg		Pcs	Ton	USD/Ton	USD
Frozen Yellowtail Scad WR	10	2-4 Pcs per kg	500	5.00	1205.00	6,025.00
Packing 10 kg carton	10	4-6 Pcs per kg	1700	17.00	1205.00	20,485.00
	10	6-8 Pcs per kg	500	5.00	1115.00	5,575.00

Freight 6,480.00
Insurance 135.00

Tolerance: 10% Tolerance

1 x 40ft Container

Shelf Life: 18 Months
Partial Shipment: Not allowed
Trans Shipment: Allowed
Shipment: Prompt

2,700 27.00 USD \$ 38,700.00

Payment : 60 days from BL date

Temperature Clause: As applicable to frozen chain ie to keep and transport below -18 degree centigrade

Docs Provided: Invoice, Packing list, Bill of Lading, Health Certificate, Certificate of Origin

Clause :

The proforma invoice should be considered to be official and correct information of this contract.
Any terms or conditions which is not mentioned in this contract , should not be considered as part of this contract.
Any other email or skype or telephonic information should be considered as process of negotiation but should not be considered as Part of the contract and should be ignored in case of dispute. "

Bank details for payment

BENEFICIARY NAME : Seafood Middleeast
BANK NAME : Emirates NBD Bank
ACCOUNT NUMBER : 1025746617002
IBAN CODE : AE070260001025746617002
SWIFT CODE : EBILAEAD

Authorised Signatory

Saby
Seafood Middleeast Fzc
Dubai: PO Box 113968, UAE



Accepted by

