Tel: (+971) 4 3212938

Fax: (+971) 4 3212948 VAT: AE 100289800300003



Customer invoice-to: Delivery: Page

Ghana

**African Everest Limited Co** House No 3HS5, Strret- DWS 235 Devtraco Estate, Comm 25 Prampram

Greater Accra Ghana

VAT No. GH

## PACKING LIST SO/010040

Shipment Term CIF (Incoterms 2020) Tema, Ghana SO/010040 No. Shipment date 01-10-2022 Cust. Attention Sell-to Custom 2991006 Order date 01-10-2022 Cust. Order No. SS00133121 Job No. SLD\_22/003 Colli 5,196 Your Ref. Text FZ-FSG-CC-318 Salesperson Saby Dutta Net weight 103,920.00 Shipping Agent Maersk Division SME\_SAD Gross weight 111,913.02

**Delivery Instruction** FZ/318/OCT/2022

Ship Name Carrier

Shipping Agent

Container ID No.

Gross Weight 111,913.02 Seal No.

Bill of Lading No. 609212338

Bill of Lading Date

No.	Colli	Description	Quantity		KG	Pallet No.
1130600601	1,294	FROZEN JACK MACKEREL WHOLE 200-400G	25,880	KG	25,880	
		Container ID no.: MMAU1134760				
1130600601	1,303	FROZEN JACK MACKEREL WHOLE 200-400G	26,060	KG	26,060	
		Container ID no.: MMAU1187734				
1130600601	1,300	FROZEN JACK MACKEREL WHOLE 200-400G	26,000	KG	26,000	
		Container ID no.: MNBU3275561				
1130600601	1,299	FROZEN JACK MACKEREL WHOLE 200-400G	25,980	KG	25,980	
		Container ID no.: MNBU3627180				
	5,196	Grand total	103,920		103,920	

Product Origin : New Zealand

PI Number : FZ/318/AUG/2022 dated 18-08-2022

: 20 KG CARTON Packing 04 x 40 ft Container

Port of Discharge : TEMA, GHANA

Port of Loading : TAURANGA, NEW ZEALAND Payt Terms : Stock Custodian Contract

Product will be Shipped under Stock Custodian Contract dated 06-05-2021

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.