

Purchase Order

Purchase Order

Purchase Order : 3136/Nov/2022

Date: 17-Nov-2022

Sold To Party : Seafood middleeast FZC
Po Box 113968
Dubai, UAE

Order to: CEPP SARL
Noudhibou, Mauritania

Consignee : CONGELCAM S.A
P.O BOX 5295
DOUALA
ZONE PORTUAIRE FACE ANCIEN NESTLE
CAMEROON

Product Origin : Mauritania

Shipment Ref : FZ-1047C

Your ref. proforma invoice no. 0008/EXP/2022

Destination Port: Douala, Cameroon
Port of shipment: Nouadhibou, Mauritania

Shipping Line: CMA-CGM / Maersk line

Product(s)	Packi	Grade	Inco terms		FOB	Amount
			Cartons	Qty	Rate	
Frozen Fish	kg		Pcs	Ton	EUR/Ton	EUR
Grey Mullet	20	300-500 gm	7000	140.00	705.00	98,700.00

Packing 20 kg carton

5 x 40ft Container

Maximum net weight load in each container is 28 tons.

Any excess loading may incur additional charges to your account, plus non payment of the excess load
2% free cartons need to be provided. Please replace any bad or damage cartons at the time of loading
One TMD need to be installed in the container.

This contract is valid subject to SGS license and SGS inspection

Transshipment : Allowed

Partial Shipment : Allowed

Shipment: Prompt

1. Cancellation: If inspection is not satisfactory, we have the right to cancel the order.

and in such cases if there is any fund held by the shipper on our account then that has to be refunded within 7 days.

2. Inspection: Product has to be inspected by our Inspector in mauritania (Mr. Surjeet)

Shelf Life : 18 months from the production date

7000 140.00 EUR 98,700.00

Payment : Complete payment against scan copy of original documents

Loading Limit : 28 tons can be loaded provided coolant circulation is not disturbed and should not cross the limit marked by the shipping line. If any damage takes place due to improper loading then the loss will be charges back to the shipper.

Labels : Labels to be approved by us

Temperature Recorder: Kindly make sure that 1 Ryan Temperature Recorder will be inserted inside the ontainer

Temperature Clause : Product temperature to remain under - 20 degree centigrade.

Docs required : Invoice, Packing List, Health Certificate, Certificate of origin, Bill of lading and VGM , Lab report in compliance with SGS requirement

Special point : If cargo is inspected and loaded in the container and if full payment has been done for the same, the ownership of the cargo goes to Seafood Middleeast. Shipper will not have any rights on the cargo.

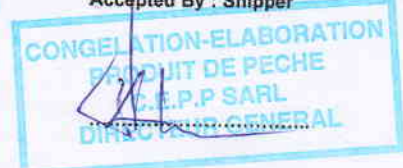
Clause :

The purchase order 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/ skype/ zoom/ google meet/ telephone call or similar communication 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.

Authorised Signatory

Saby
Seafood-Middleeast Fzc

Accepted By : Shipper



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Noudhibou, Mauritania

Gonsignee : CONGELCAM S.A
P.O BOX 5295
DOUALA
ZONE PORTUAIRE FACE ANCIEN NESTLE
CAMEROON

Product Origin : Mauritania

Shipment Ref : FZ-1048A

Your ref. proforma invoice no. 0009/EXP/2022

Destination Port: Douala, Cameroon
Port of shipment: Nouadhibou, Mauritania

Shipping Line: CMA-CGM / Maersk line

Product(s)	Packt	Grade	Cartons	Inco terms	FOB	Amount
				Qty	Rate	
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