

J.P.Klausen & Co. A/S

Østre Havnevej 16

DK-5700 Svendborg

Denmark

VAT no.: DK 16649201

On behalf of Seafood Middleeast, PO Box 113968, Dubai UAE

Purchase Order**Purchase Order****Purchase Order : 3123/Oct/2022****Date: 05-10-2022**

Sold To Party : J.P.Klausen & Co. A/S
DK-5700 Svendborg
Denmark

Order to: CAP BLANC PELAGIQUE Sarl
ZONE FRANCHE AGREMNT 16AB0102049,
Nouadhibou , Mauritania

Consignee : INALCA BRAZZAVILLE SARLU, RUELLE
PERPEND.A L'AVENUE GEORGES DUM
POINTE NOIRE - CONGO
CONGO

Your ref. proforma invoice no. PFI CBP 22162

Product Origin : Mauritania

Shipment Ref : FZ -1037

Destination Port: POINTE-NOIRE

Port of shipment: Any port of Mauritania

Shipping Line: Any international shipping line

Product(s)	Packing	Grade	Inco terms		FOB	Amount
			Cartons	Qty	Rate	
	kg		Pcs	Ton	Euro/Ton	Euro
Frozen Fish	20	18CM+	4050	81.00	720.000	58,320.00
Sardinella Aurita						

Packing 20 kg carton (Vrollijk brand)

3 x 40ft Container

Tolerance: 10% Tolerance

Transshipment : Allowed

Partial Shipment : Not allowed

Shipment: Prompt

1. Inspection: Product will be inspected by our Inspector Mr. Surjeet Kr Yadav. Shipment is subject to satisfactory inspection.

2. Refund of advance: If inspection is not satisfactory, advance have to be refunded with in seven days from the date of refusal.

3. Product has to be inspected by our inspector at time of production and at time of loading

4. Notify party : Seafood Middleeast, Dubai PO box 113968, UAE

Shelf Life : 24 months from the production date

4050 81.00 Euro 58,320.00

Payment : 100% Advance payment on before Loading of Container(s).

Labels : Labels to be approved by us

Temperature Clause : Product temperature to remain under - 18 degree centigrade.

Docs required : Invoice, Packing List, Health Certificate, Certificate of origin, Bill of lading and Export declaration

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

Accepted By : Shipper

[Signature]
J.P.Klausen & Co. A/S

