

Purchase Order

Remmon

Purchase Order

Purchase Order : 3187/Feb/2023 ✓

Date: 03-Feb-2023

Sold To Party : Seafood Middleeast Fzc
Sharjah Hamriyah Free Zone,
UAE PO BOX (Dubai 113968)

Order to: Independent Fisheries Limited
15 Dublin Street, Lyttelton
Christchurch, New Zealand

Product Origin : New Zealand

Shipment Ref : FZ-1082 ✓

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

Your ref. proforma invoice no. 0000129857

Destination Port: Douala, Cameroon
Port of shipment: Lyttelton, New Zealand

Shipping Line: CMA-CGM / Maersk line/MSK
Hapag Lloyd not allowed.

Product(s)	Packing	Grade	Cartons	Qty	Inco terms	CIF DOUALA	Amount
					Rate	USD/Ton	USD
Frozen Fish	kg		Pcs	Ton			
JACK MACKEREL GREEN TAIL GRE	20	50-100	225	4.50	1010.00		4,545.00
	20	50-100	1383	27.66	1010.00		27,936.60
	20	100-200	5231	104.62	1290.00		134,959.80
	20	200-400	51202	1,024.04	1680.00		1,720,387.20
	20	400-600	3671	73.42	1890.00		138,763.80
	20	600-950	31369	627.38	1880.00		1,179,474.40

Any excess loading may incur additional charges to your account, plus non payment of the excess load
Some free cartons need to be provided in each container. 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: with in 10th of March'2023.

1. Refund of advance: If inspection is not satisfactory, advance have to be refunded with in seven days from the date of refusal.
2. Product is subject to inspection by SGS before shipment. Necessary Laboratory report is required for obtaining AOC from SGS.

Shelf Life : 18 months from the production date

Payment :	LC at 90 days from BL date.	93081	1881.82	USD	3,206,066.80
-----------	-----------------------------	-------	---------	-----	--------------

Labels : Labels to be approved by us Batch number will be provided by us.

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

Docs required : Invoice, Packing List, Health Certificate, Certificate of origin, Bill of lading, Shipper's contract and Lab report, additive declaration 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

Seafood Middleeast FZC, Sharjah, Hamriyah Free Zone, U.A.E, P O box: (Dubai-113968)
Tel: +9714-3212938, Fax: +97143212948 E-mail: saby@seafoodmiddleeast.com

