Sales Contract

Proforma Invoice- FZ/1 Shipment Ref No: FZ-1061 FZ/1061/Dec/2022

Date: 12-12-2022

Sold to Party:

CONGELCAM S.A P.O BOX 5295

DOUALA ZONE PORTUAIRE FACE ANCIEN NESTLE

CAMEROON

Consignee:

CONGELCAM S.A P.O BOX 5295

DOUALA ZONE PORTUAIRE FACE ANCIEN NESTLE

CAMEROON

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

Shipping line :Any International Line

Incoterm: CIF Douala

Product(s) Grade Net Weight Gross Weight Cartons Rate Amount kg Euro/Ton Euro Frozen Fish-Sardinella Eba 20 Mixed 21000 420.00 441.00 755.00 317,100.00

Packing 20 kg carton

Ocean Freight:

58,800.00

Insurance 2,100.00

15 x 40ft Container

Partial Shipment: Trans Shipment:

Allowed Allowed

Shipment:

Within 2 to 3 Months

Partial Payment: Allowed

Shelf Life:-18 Months from the production date

21,000 420.00 378,000.00 441.00 Euro

Payment:

Transfer by TT or cash against documents

Label:

Temperature Clause: As applicable to frozen chain ie to keep and transport below -18 degree centigrade To be approved by the custon

Docs Provided:

Invoice, Packing list, Bill of Lading & BESC certificate in English Language

Certificat of Origin and Health certificate

Clause:

The Sales Contract information should be considered to be official and correct information and conditions 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/ Whatsapp/ SMS/ Google Talk Etc information should be considered as process of negotiation but should

not be considered as Part of the contract and should ignored in case of dispute.

Euro Bank Details

BENEF NAME : Seafood Middleeast BANK NAME ACCOUNT NO

: Danske Bank : 004-366017-046 : DK3730004366017046

IBAN CODE SWIFT CODE : DABADKKK

Authorised Signatory

Saby Seafood Middleeast Fzc Dubai: PO Box 113968, UAE Accepted by: Congelcam SA