



(SME_BDA 18-10-22 12:35:31 PM)

Delivery:

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

Ghana

VAT No. GH

INVOICE* 209858

Shipment Term	CIF (Incoterms 2020) Tema, Ghana	Order No.	SO/010041
Payment Term	10-10-2022	Shipment Date	10-10-2022
Cust. Attention		Doc. date	10-10-2022
Cust. Order No.	SS00133602	Colli	10,226
Your Ref. Text	FZ-FSG-CC-319	Net Weight	204,520.00
Shipping Agent	Maersk	Gross Weight	221,227.10
Delivery instruction	FZ/319/OCT/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 221,227.10	Bill of Lading No. 609210629
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	USD/Unit	Amount USD
1130600601	1,292 FROZEN JACK MACKEREL WHOLE 200-400G Container ID no.: MNBU0473938	25,840 KG T2	1.825	47,158.00
1130600601	1,278 FROZEN JACK MACKEREL WHOLE 200-400G Container ID no.: MNBU3868839	25,560 KG T2	1.825	46,647.00
1130600601	1,300 FROZEN JACK MACKEREL WHOLE 200-400G Container ID no.: MNBU9019377	26,000 KG T2	1.825	47,450.00
1130600601	1,293 FROZEN JACK MACKEREL WHOLE 200-400G Container ID no.: MNBU9053962	25,860 KG T2	1.825	47,194.50
1130600601	1,294 FROZEN JACK MACKEREL WHOLE 200-400G Container ID no.: SUDU8021816	25,880 KG T2	1.825	47,231.00
1130600601	1,177 FROZEN JACK MACKEREL WHOLE 200-400G Container ID no.: SUDU8080233	23,540 KG T2	1.825	42,960.50
1130600601	1,297 FROZEN JACK MACKEREL WHOLE 200-400G Container ID no.: SUDU8096224	25,940 KG T2	1.825	47,340.50
1130600601	1,295 FROZEN JACK MACKEREL WHOLE 200-400G Container ID no.: SUDU8163220	25,900 KG T2	1.825	47,267.50

All goods remain the legal property of FSG Middle East LLC until payment of all outstanding invoices have been received in full.

Total amount USD, VAT is zero rated. 373,249.00

Product Origin : New Zealand
 PI Number : FZ/319/AUG/2022 dated 18-08-2022
 Packing : 20 KG CARTON
 08 x 40 ft Container

Port of Discharge : TEMA, GHANA
 Port of Loading : TAURANGA, NEW ZEALAND
 Pay 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.



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Any other quality related problem should be reported
within 7 days from the date of receiving the container.

Please pay at this Bank Account:

Emirates NBD Bank IBAN: AE930260001025742539902
Emgate Building. PO 113968 Sort: Account: 1025742539902
Dubai SWIFT: EBILAEAD

Cybercrime Alert: Bank Details

To help protect you as our client from the risk of cybercrime, please be aware that we will NOT advise of a change of bank details by email. If you receive notification of a change in bank account details purporting to come from us please telephone your contact person with us immediately.