Sales Contract

Proforma Invoice-FZ/1048/Nov/2022

Shipment Ref No: FZ-1048

Date: 15-11-2022

Sold to Party:

Consignee:

CONGELCAM S.A P.O BOX 5295 DOUALA

ZONE PORTUAIRE FACE ANCIEN NESTLE

CAMEROON

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)	Packing	Grade	Cartons	Net Weight	Gross Weight	Rate	Amount
	kg		Pcs	Ton	Ton	Euro/Ton	Euro
Frozen Fish-Grey Mullet (MUGIL CEPHALUS)	20	300-500 gm	14000	280.00	294.00	765.00	214,200.00

Packing 20 kg carton

Ocean Freight:

Insurance

42,000.00

1,400.00

10 x 40ft Container

Partial Shipment: Allowed Trans Shipment: Allowed

Shipment:

Within 2 months

Shelf Life:-18 Months from the production date

14,000 280.00 294.00 Euro 257,600.00

Payment:

Payment by TT against scan copy of final documents.

Temperature Clause: As applicable to frozen chain le to keep and transport below -18 degree centigrade

Label:

To be approved by the customer

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

SWIFT CODE

BENEF NAME : Seafood Middleeast BANK NAME : Danske Bank ACCOUNT NO : 004-366017-046 : DK3730004366017046 IBAN CODE

: DABADKKK

Authorised Signatory

Dubai: PO Box 113968, UAE

Accepted by : Congelcan

Seafood Middleeast Fzc

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