

## Purchase contract

Attn: Mr. Frido Werleman

Sold To Party :

Purchase Contract: 440/Nov/2022

FSG Middleeast

P.O. Box: 113968

Duhai II.A.F.

AMISACHI LIMITED Consignee :

P.O.BOX: CO102, TEMA TEMA HARBOUR ROUND ABOUT

GHANA

Port of Discharge: Tema, Ghana

Port of Shipment: Busan, Korea

Purchase contract

Date: 25-Nov-2022

Order to:

HANBADA CO.,LTD

RM 508-1, KISAN BEACH TOWN, AMNAM-DO AMNAM-DONG NO.8 CHUNGMU-DAERO

SEO-GU, BUSAN, KOREA

Your Ref. Pl No GN221124

Shipment Ref: FZ-FSG-CC-330 Product Origin: Republic of Korea

Shipping Line: Hapag lloyed / CMA/ Maersk

11000

220.00

USD

Product(s)	Inco terms CFR					
	Size	Packing	Cartons	Qty	Rate	Amount
Frozen Fish		kg	Pcs	Ton	USD/Ton	Euro
Pacific Mackerel WR(135-155 Pcs)	100-200 G	20	11000	220	900	198000

Fat -15-18%

Feed: NII Packing 20 Kg Carton

10% Tolerance

Transshipment : Allowed Partial Shipment: Allowed

Shipment: Prompt- with in Two weeks .

Loading Limit: Shipper should load as per the limit of the container so that freezer unit does not suffer from circulation of coolant. If such limit is violated, the shipper will be responsible for compensaton. 8 X 40 Fcl

- 1. Inspection: Self inspetion report to be provided. Format will be submitted by FSG middle east.
- 2. Refund of advance: If inspection is not satisfactory, advance have to be refunded with in seven days from the date of refusal.
- 3. FSG may send its representative to inspect but if so, it will intimated to the shipper.

Shelf Life: 18 months from the production date

20 % Advance by TT and 80 % balance against Final scan copy of documents Payment :

Labels to be approved by us Labels

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

invoice, Packing List, Health Certificate, Certificate of origin, on board ocean bill of lading. Docs required :

Special point If cargo is inspected and loaded in the container and if payment has been done for the same, the ownership of the cargo

Goes to FSG Middlecast LLC. 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.

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Dubai: PO Box 113968

Accepted By : Shipper

HANBADA CO., LTD.

PRESIDENT