

Attention: Manager

Proforma Invoice

Proforma Invoice-

FZ/1076/Jan/2022

Shipment Ref No: FZ-1076

Date: 19-01-2023

Sold to Party:

Société ELEDJA SARL

Djeffa Houedomè maison AFATONON/Seme -Podji

05 BP2194 Cotonou - Bénin

Product Origin: Mauritania

Consignee:

Société ELEDJA SARL

Djeffa Houedomè maison AFATONON/Seme -Podji

05 BP2194 Cotonou - Bénin

Shipping line: Any international shipping line

Destination Port:

Cotonou, Benin

Port of shipment:

Nouadhibou, Mauritania

Incoterm: CIF Cotonou

Amount Rate Grade Cartons Oty **Packing** Product(s) Euro/Ton Euro Κg 18,620.00 1400 28.00 665 Frozen Fish Grey Mullet 20 1 Kg up

Packing 2*10 kg carton (Scotch Packing)

Freight

3,640.00

Insurance

140.00

1 x 40ft Container

Tolerance: 10% Tolerance in quantity and grade

Trans Shipment:

Allowed

Shipment:

Prompt

Self life: 24 months from production date

1.400

28.00

Euro 22,400.00

Payment :

20 % Advance payment and balance on scan copy of original douments

Docs required:

Invoice, Packing list, Health Certificate, Certificate Of Origin, Bill of Lading , certificats de non radioactivité

certificats de non dioxyne, certificats d'exportation and BESC

Label to be approved by us.

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

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.

Bank details for payment:

BENEF NAME

: Seafood Middleeast

BANK NAME ACCOUNT NO : Emirates NBD Bank : 1025746617003

IBAN CODE

: AE77020001025746617003

SWIFT CODE

: EBILAEAD

Authorised Signatory

Accepted by: