



Customer invoice-to:

**Trust Link Ventures Ltd**  
 P.O Box Ad 709, Adabraka-Accra  
 Fishing Harbour, Tema, Accra  
 Ghana

Delivery:

**Ghana**

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VAT No. GH

**PACKING LIST SO/010057**

Shipment Term	CIF (Incoterms 2020) Tema, Ghana			No.	SO/010057
Cust. Attention		Sell-to Custom	2991004	Shipment date	20-01-2023
Cust. Order No.	0002/EXP/2023	Job No.	CEPP_23/001	Order date	20-01-2023
Your Ref. Text	FZ-FSG-CC-332	Salesperson	Saby Dutta	Colli	2,790
Shipping Agent	CMA CGM	Division	SME_SAD	Net weight	55,800.00
				Gross weight	58,590.00
Delivery Instruction	FZ/334/JAN/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 58,590.00	Bill of Lading No. GMU0113939
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1263560904	1,400	GREY MULLET 1-KG UP	28,000	KG	28,000
		Container ID no.: CGMU5599403			
1263560904	1,390	GREY MULLET 1-KG UP	27,800	KG	27,800
		Container ID no.: TRIU8013727			
	2,790	Grand total . . . . .	55,800		55,800

Product Origin : Mauritania  
 PI No : FZ/332/JAN/23 dtd 11-01-23  
 2 x 40 ft Container  
 Port of Discharge : Tema, Ghana  
 Port of Loading : Nouadhibou, Mauritania  
 Payt Terms : Full Payment on Copy Documents  
 Packing List : 20 Kg Per Carton

Interest Terms:  
 2% Per Month Interest 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.  
 Any other quality related problem should be reported  
 within 7 days from the date of receiving the container.