

Purchase Order

Purchase Order

Purchase Order : 3132/Nov/2022

Date: 05-Nov-2022

Sold To Party : Seafood middleeast FZC
Po Box 113968
Dubai, UAE

Order to: CEPP SARL
Noudhibou, Mauritania

Product Origin : Mauritania

Shipment Ref : FZ-1045

Consignee : CONGELCAM S.A
P.O BOX 5295
DOUALA
ZONE PORTUAIRE FACE ANCIEN NESTLE
CAMEROON

Your ref. proforma invoice no:-007/EXP/2022

Destination Port: Douala, Cameroon
Port of shipment: Any port of Mauritania

Shipping Line: CMA-CGM / Maersk line

Product(s)	Packing	Grade	Inco terms		FOB	Amount
			Cartons	Qty	Rate	
	kg		Pcs	Ton	EUR/Ton	EUR
Frozen Fish Grey Mullet (MUGIL CEPHALUS) (Avg 350 gm)	20	300-500 gm	14000	280.00	705.00	197,400.00

Packing:- 20 Kg Cartons

10 x 40ft Container

Maximum net weight load in each container is 28 tons.

Any excess loading may incur additional charges to your account, plus non payment of the excess load

2% free cartons need to be provided

One TMD need to be installed in the container.

This contract is valid subject to SGS license and SGS inspection

Transshipment : Allowed

Partial Shipment : Allowed

Shipment: Within 2 months

1. Refund of advance: If inspection is not satisfactory, advance have to be refunded with In seven days from the date of refusal.

2.Inspection: Product has to be inspected by our inspector in mauritania (Mr. Surjeet)

Shelf Life : 18 months from the production date

Payment :	Complete payment against scan copy of original documents	14000	280.00	EUR	197,400.00
-----------	--	-------	--------	-----	------------

Labels : Labels to be approved by us

Temperature Recorder: Kindly make sure that 1 Ryan Temperature Recorder will be inserted inside the container

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

Docs required : Invoice, Packing List, Health Certificate, Certificate of origin, Bill of lading and VGM , Lab report in compliance with SGS requirement

Special point : If cargo is inspected and loaded in the container and if full payment has been done for the same, the ownership of the cargo goes to Seafood Middleeast. 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.

Authorised Signatory

Accepted By : Shipper

Saby
Seafood Middleeast Fzc

