



Customer invoice-to:

CDPA-CI
 05 BP 86 ABIDJAN
 TRICH VILLE RUE DES FORGERONS
 Côte D'Ivoire

Delivery:

Côte D'Ivoire

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VAT No. CI

PACKING LIST SO/002483

Shipment Term	CIF (Incoterms 2020) Abidjan, Ivory Coast			No.	SO/002483
Cust. Attention		Sell-to Custom	2291010	Shipment date	23-10-2022
Cust. Order No.	MSF20221018-3	Job No.	MSF_22/006	Order date	23-10-2022
Your Ref. Text	FZ-1032	Salesperson	Saby Dutta	Colli	5,600
Shipping Agent	Maersk	Division	SME_SAD	Net weight	112,000.00
				Gross weight	117,600.00
Delivery Instruction	FZ/336/NOV/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 117,600.00	Bill of Lading No. 914624164
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1553500901	1,400	SARDINELLA EBA 100-130 PCS Container ID no.: TLLU1150254	28,000 KG	28,000	
1553500901	1,400	SARDINELLA EBA 100-130 PCS Container ID no.: MNBU3542713	28,000 KG	28,000	
1553500901	1,400	SARDINELLA EBA 100-130 PCS Container ID no.: MNBU3097259	28,000 KG	28,000	
1553500901	1,400	SARDINELLA EBA 100-130 PCS Container ID no.: MNBU3215407	28,000 KG	28,000	
	5,600	Grand total	112,000	112,000	

PI Reference No : FZ/1032/SEP/2022 dated 23-09-2022
 Product Origin : Mauritania
 Packing : 20 Kg per Carton
 Port of Discharge : Abidjan, Ivory Coast
 Port of Loading : Nouadhibou, Mauritania
 Payt Terms : TT Against Scan Copy of Documents
 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.