



Customer invoice-to:

UNITED TRADERS INCORPORATED
 SAL
 H/O: Matter A. Jawde St, 2020
 Bldg, Jal El Dib, Lebanon
 Jal El Dib
 Lebanon

Delivery:

Côte D'Ivoire

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VAT No. LB

PACKING LIST SO/002575

Shipment Term	CIF (Incoterms 2020) Abidjan, Ivory Coast			No.	SO/002575
Cust. Attention		Sell-to Custom	2371001	Shipment date	06-02-2023
Cust. Order No.	TC/1202/23A	Job No.	HTP_23/001	Order date	06-02-2023
Your Ref. Text	FZ-1074	Salesperson	Saby Dutta	Colli	5,400
Shipping Agent	MSC	Division	SME_SAD	Net weight	54,000.00
				Gross weight	56,700.00
Delivery Instruction	FZ/403/FEB/2023				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 56,700.00	Bill of Lading No. MEDUMK008107
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1450801216	500	Frigate Tuna 500-1000 G	5,000 KG	5,000	
1450801216	2,087	Frigate Tuna 2-4 Pcs	20,870 KG	20,870	
1450801216	113	Frigate Tuna 4-6 Pcs	1,130 KG	1,130	
		Container ID no.: OTPU6105720			
1450801216	2,700	Frigate Tuna 4-6 Pcs	27,000 KG	27,000	
		Container ID no.: TTNU8714830			
	5,400	Grand total	54,000	54,000	

PI Reference No : FZ/1074/JAN/2022 dated 17-01-2022

Product Origin : Yemen
 Packing : 10 Kg per Carton
 Port of Discharge : Abidjan, Ivory Coast
 Port of Loading : Mukalla, Yemen
 Payt Terms : TT against Scan Copies Of Original 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.

Consignee:

AFRIDAL SARL
 ABIDJAN, COTE D'IVOIRE
 TREICHVILLE, PORT DE PECHE, RUE DES PECHEURS
 01 BP 11980 ABIDJAN 01



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