



(SME\_BDA 29-06-21 04:08:01 PM)

Delivery:  
Kenya

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**Hashi Energy Ltd**

Consignee: Hashi Energy Ltd. A/C MONUSCO (United Nation)  
Avenue Des Orchidees, No.2  
Quartier Les Volcans, Commune De Goma  
North Kivu Dr Congo

VAT No. KE

**INVOICE\* 209721**

Shipment Term	CIF (Incoterms 2020) Mombasa, Kenya	Order No.	SO/009904
Payment Term	02-07-2021	Shipment Date	02-07-2021
Cust. Attention		Doc. date	02-07-2021
Cust. Order No.	HY-FSG-21127	Colli	2,158
Your Ref. Text	FZ-FSG-CC-188A(2)	Net Weight	21,580.00
Shipping Agent	Maersk	Gross Weight	24,385.00
Delivery instruction	FZ/338/JUL/2021		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 24,385.00	Bill of Lading No. 912515659
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	USD/Unit	Amount USD
5170100632	2,158 FISH TILAPIA WHOLE FROZEN 800-1000 GM Your Item No.: ITEM CODE: 1187 Container ID no.: MNBU0300552	21,580 KG	T2 2.09	45,002.20
101000	<b>INSURANCE</b> <b>FREIGHT</b>	1 KG	T2 6,400.00	100.00 6,400.00
All goods remain the legal property of FSG Middle East LLC until payment of all outstanding invoices have been received in full.				
Total amount USD, VAT is zero rated. . . . .				51,502.20

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Notify Party: Transfreight Logistics Ltd  
980100 Mombasa, Kenya, PO Box 80038  
Attn: Rose Muyaga

Port of Loading : Shekou, China  
Port of Discharge : Mombasa, Kenya

HEL PO NO: HEL/2155 Dated: March 10, 2021

Product Origin : China  
Inco terms : CIF Mombasa, Kenya  
1 X 40 ft Container  
PRODUCTION LOT NO.: FZ-FSG-CC-188A(2)

Packing : 10 Kg per Carton  
Prodn Date : 16-05-2021  
Expiry Date : 15-11-2022  
Payment Terms : 60 Days from BL Date

Interest Terms : 2% Per Month will be Charged for Overdue Invoices  
Nav No : 209721  
TMD NO : 280000016667 & 280000016665  
Scientific Name : OREOCHROMIS NILOTICUS



FSG Middle East LLC Sheikh Dalmouk Building Sheikh Zayed Road, P.O. Box: 113968 Dubai  
Tel: (+971) 4 3212938 Fax: (+971) 4 3212948  
VAT: AE 100269800300003



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**Hashi Energy Ltd**  
International House, 11th Floor  
Mama Ngina Street, Nairobi  
Nairobi  
Kenya

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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.



Please pay at this Bank Account:

Emirates NBD Bank IBAN: AE930260001025742539902  
Emgate Building, PO 113968 Sort: Account: 1025742539902  
Dubai SWIFT: EBILAEAD

**Cybercrime Alert: Bank Details**

To help protect you as our client from the risk of cybercrime, please be aware that we will NOT advise of a change of bank details by email. If you receive notification of a change in bank account details purporting to come from us please telephone your contact person with us immediately.