

Purchase Order

Purchase Order

Purchase Order: 3164/Dec/2022

Date: 21-Dec-2022

Sold To Party:

Seafood middleeast FZC

Po Box 113968 Dubai, UAE

Order to:

Compagnie Marritanienne de Valorisation

Industrielle du Poisson, Noudhibou, Mauritania

Product Origin: Mauritania

Shipment Ref : FZ-1055B

Consignee:

CONGELCAM S.A P.O BOX 5295

DOUALA

ZONE PORTUAIRE FACE ANCIEN NESTLE

CAMEROON

Your ref, proforma invoice no. 0140/1712/COMAVIP/22

Destination Port:

Port of shipment:

Douala, Cameroon Nouadhibou, Mauritania

Shipping Line: Maersk line / CMA CGM

0					Inco terms	FOB	
	Product(s)	Packing	Grade	Cartons	Qty	Rate	Amount
		kg		Pcs	Ton	EUR/Ton	EUR
Frozen Fish							
Grey Mullet		20	300-500 Gm	7000	140.00	665.00	93,100.00

Packing 20 kg carton

5 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

7000 140.00 EUR 93,100.00

Payment : 70% Payment after loading on containers against Invoice, packing list, VGM, Sanitary certificate and origin certificate

30% balance payment 7 days after date of loading on containers 28 tons can be loaded provided coolant circulation is not disturbed and should not cross the limit marked by the

shipping line. If any damage takes place due to improper loading then the loss will be charges back to the shipper.

Labels to be approved by us

Temperature Recorder: Kindly make sure that 1 Ryan Temperature Recorder will be inserted inside the ontainer Temperature Clause: Product temperature to remain under - 20 degree centigrade.

Docs required :

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

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.

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. 55

Authorised Signator

Dubai: PO Box 113968

Loading Limit:

Special point

Clause:

Seafo

DUDNI-U.A.E. d Middleeast Fzc

Accepted By : Shipper

BP: 1242 NDB