

**J.P.Klausen & Co. A/S**

Østre Havnevej 16  
DK-5700 Svendborg  
Denmark  
VAT no.: DK 16649201

**SALES CONTRACT**

**INALCA S.P.A.**  
**VIA SPILAMBERTO, 30/C**  
**41014 CASTELVETRO (MO)**  
**ITALY**

Bank: Danske Bank  
Reg no: 4366  
Account:  
Iban no:  
Swift code:

**Shipment ref. FZ-1081** ✓

Incoterm: CIF Point Noire

Shipping line: Any international shipping line

Date: 28/01/2023

**Proforma Invoice no: PI/FZ/1081/2023**

Product origin: Mauritania

**Destination Port: Point Noire**

**Port of shipment: Nouadhibou, Mauritania**

	Product	Size	Prod.date	Crts	kg/crts	Netto kg	Unit price	Amount Euro
	Frozen Fish Sardinella Eba	20+		2700	20	54,000.00	770.000	41,580.00
	Vrolijk Brand							
	Freight Insurance							9,180.00 270.00
	2 x 40ft Container							
	Tolerance: 10 %							
Consignee:	INALCA BRAZZAVILLE SARLU, RUELE PERPEND.A L'AVENUE GEORGES DUM POINTE NOIRE - CONGO CONGO							
				Total		54,000.00		51,030.00
							VAT	
							Total Euro	51,030.00

Latest shipment: Prompt

**Payment:** Payment against scan copies of original documents

Documentations based on 20 Kg Carton

**Temperature Clause:** As applicable to frozen chain ie to keep and transport below -18 degree centigrade

Complain related to refrigerator failure or temperature issue need to be made immediately upon receiving the cargo so that insurance related problem can be handled swiftly.

**Docs required:** Invoice, Packing List, Health certificate, certificate of origin, Bill of lading, Export Declaration & VGM

**Complaints:** Any Complaints against the quality and / or weight etc, may be made within 7 consecutive days from the date of receiving the cargo in the cold-room.

**Clause:**

The proforma invoice 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 or skype or telephonic information 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

  
J.P.Klausen & Co. A/S

Accepted by:  
**INALCA S.p.A.**  
Via Spilamberto n. 30/C  
41014 CASTELVETRO di Modena  
Cod. Fisc. - 01825020363  
P.IVA - 02562260360

