

Proforma Invoice- FZ/1083/March/2023
Shipment Ref No: FZ-1083

Sales Contract

Date: 29-03-2023

Sold to Party: CONGELCAM S.A
P.O BOX 5295
DOUALA
ZONE PORTUAIRE FACE ANCIEN NESTLE
CAMEROON

Product Origin: New Zealand

Consignee: CONGELCAM S.A
P.O BOX 5295
DOUALA
ZONE PORTUAIRE FACE ANCIEN NESTLE
CAMEROON

Shipping line :Any International Line

Destination Port: Douala, Cameroon
Port of shipment: Lyttelton, New Zealand

Incoterm: CIF Douala

Product(s)	Packing	Grade	Cartons	Net Weight	Gross Weight	Rate	Amount
	kg		Pcs	Ton	Ton	Euro/Ton	Euro
Jack Mackerel Green Tail Gre 20 Kg	20	100-200	4434	88.68	93.11	885.00	78,481.80
	20	200-400	24086	481.76	505.85	1285.00	619,061.60
	20	400-600	5439	108.78	114.22	1485.00	161,538.30
	20	600-950	8386	167.72	176.11	1485.00	249,064.20

Packing 20 kg carton

Ocean Freight : 262,551.40
Insurance 4,234.70

Tolerance:-10 %
Partial Shipment: Allowed
Trans Shipment: Allowed
Shipment: Within 2 months

Shelf Life:-18 Months from the production date

	42,347	846.94	889.29	Euro	1,374,932.00
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Payment : Letter of Credit at 75 days from Bill of Lading date confirmed by an international first class bank

Temperature Clause: As applicable to frozen chain ie to keep and transport below -18 degree centigrade
Label : To be approved by the customer

Quality / Claim cost : 1) Any refrigeration or product temperature related complain has to be made with in 24 hours of receing the container.
2) Any specification related problem has to be reported with in 7 days of receing the container.
In the absence of above, no claim can be entertained.

Docs Provided: Invoice, Packing list, Bill of Lading & BEC certificate in English Language
Certificate of Origin and Health certificate

Clause : The Sales Contract information should be considered to be official and correct information and conditions 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/ Whatsapp/ SMS/ Google Talk Etc information should be considered as process of negotiation but should not be considered as Part of the contract and should ignored in case of dispute.

Euro Bank Details

BENEF NAME : Seafood Middleeast
BANK NAME : Danske Bank
ACCOUNT NO : 004-366017-046
IBAN CODE : DK3730004366017046
SWIFT CODE : DABADKKK

Authorised Signatory

Accepted by: Congelcam SA

Saby
Seafood Middleeast Fzc
Dubai: PO Box 113968, UAE

