



Purchase contract

Attn: Mr. Frido Werleman

Purchase contract

Purchase Contract : 429/Aug/2022

Date: 11-Aug-2022

Sold To Party : FSG Middleeast
P.O. Box : 113968
Dubai, U.A.E.

Order to : CAP BLANC PELAGIQUE Sarl
ZONE FRANCHE AGREMNT 16AB0102049,
Nouadhibou , Mauritania

Consignee : AMISACHI LIMITED
P.O.BOX: CO102, TEMA
TEMA HARBOUR ROUND ABOUT
GHANA

Your Ref. PI No PFI CBP22106
Product Origin : Mauritania

Shipment Ref : FZ-FSG-CC-317

Port of Discharge: Tema, Ghana
Port of Shipment: Nouadhibou Mauritania

Shipping Line: CMA CGM / Maersk line

Product(s)	Size	Inco terms		Qty	Rate	Amount
		Packing	Cartons			
Frozen Fish		kg	Pcs	Ton	EUR/Ton	EUR
Sardinella Eba	18+	20	4050	81	740	59940

(Vrolijk Brand)

Packing 20 Kg Carton

10% Tolerance

Transshipment : Allowed

Partial Shipment : Not allowed

Shipment: Prompt.

3 X 40 Fcl

1. Inspection: Product will be inspected by our Inspector Mr. Surjeet Kr Yadav. Shipment is subject to satisfactory inspection.
2. Refund of advance: If inspection is not satisfactory, advance have to be refunded with in seven days from the date of refusal.
3. Product has to be inspected by our inspector at time of production and at time of loading

Shelf Life : 18 months from the production date

	4050	81.00	USD	59,940.00
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Payment : 100% advance before loading.

Labels : Labels to be approved by us

Temperature Clause : Product temperature to remain under - 20 degree centigrade.

Docs required : Invoice, Packing List, Health Certificate, Certificate of origin, on board ocean bill of lading.

Special point : If cargo is inspected and loaded in the container and if payment has been done for the same, the ownership of the cargo
Goes to FSG Middleeast LLC. Shipper will not have any rights on the cargo.

Clause :

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.

Authorised Signatory

Accepted By : Shipper

Saby : FSG Middle East LLC | Tel: +971 4 3212938 | Fax: +971 43212948 | P.O.Box 113968 | Dubai | United Arab Emirates | marketing@seafoodmiddleeast.com
FSG Middleeast LLC
Dubai: PO Box 113968

CAP BLANC PÉLAGIQUE. SARL

ZONE FRANCHE AGREMENT N 16AB0102049
NOUADHIBOU ZONE PORTUAIRE
BP 168 Nouadhibou – Mauritanie



Bank Name : Banque Mauritanienne pour le Commerce International,
SWIFT : MBICMRMRXXX
IBAN-EUR : MR1300010000020459150016187

PROFORMA INVOICE**SEA FOOD MIDDLE EAST FZC**

Date : 10-8-2022

Invoice: PFI-CBP 22106

Payment Terms: 7 days from receipt of invoice

Delivery: FOB**4050 CARTONS FROZEN FISH**

Species	Cartons	Net weight carton (Kg)	Total net weight (Kg)	Price unit	Price EUR	Amount EUR
SARDINELLA EBA 18+	4050	20	81.000	Mton	740	59.940,00
TOTAL	4.050		81.000,00			59.940,00

Payment: 100% advance payment before loading.

Documents: invoice

Label and text: upon request.

Please refer to the PFI number when arranging the payment.

All bank charges are to be paid in full by the client.

