



Customer invoice-to:

**Amisachi Limited**  
 P.O Box No: C 102, Tema  
 Tema Harbour RoundAbout, Ghana  
 Ghana

Delivery:

**Ghana**

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VAT No. GH

**PACKING LIST SO/010039**

Shipment Term	CIF (Incoterms 2020) Tema, Ghana			No.	SO/010039
Cust. Attention		Sell-to Custom	2991002	Shipment date	05-09-2022
Cust. Order No.	2200129	Job No.	CAPE_22/018	Order date	05-09-2022
Your Ref. Text	FZ-FSG-CC-317	Salesperson	Saby Dutta	Colli	4,050
Shipping Agent	Maersk	Division	SME_SAD	Net weight	81,000.00
				Gross weight	85,050.00
Delivery Instruction	FZ/317/SEP/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 85,050.00	Bill of Lading No. 914551771
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1553500902	1,350	SARDINELLA EBA 18+ NW MR Container ID no.: TTNU8757025	27,000 KG	27,000	
1553500902	1,350	SARDINELLA EBA 18+ NW MR Container ID no.: SUDU8249175	27,000 KG	27,000	
1553500902	1,350	SARDINELLA EBA 18+ NW MR Container ID no.: MNBU3394766	27,000 KG	27,000	
	4,050	Grand total . . . . .	81,000	81,000	

Country of Origin : Mauritania  
 PI Number : FZ/317/AUG/2022 dated 11-08-2022  
 Packing : 20 KG CARTON  
 03 x 40 ft Container  
 Port of Discharge : Tema, Ghana  
 Port of Loading : Nouadhibou, Mauritania  
 Payt Terms : 30 DAYS FROM BL DATE  
 Interest Terms : 2% Per Month will be Charged for Overdue Invoices  
 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.