

Attention: Mr. Robert / Mr. Ajar

Proforma Invoice

Proforma Invoice- FZ/1074/jan/2023

Shipment Ref No: FZ-1074

Date: 17-01-2023

Sold to Party:

UNITED TRADERS INCORPORATED SAL

H/O: Mattar A. Jawde St, 2020 Bldg, Jal el Dib, Lebanon

Tel: +963320055 Fax: +9611334404 R/O: 216, The Chambers, Chelsea Harbour,

London, SW10 OXF, UK

Tel: +44207823999 Fax: + 442073521264

Product Origin: Yemen

Consignee:

AFRIDAL SARL

Abidjan, Cote d'Ivoire

Treichville, Port de Pêche, Rue des Pêcheurs

01 BP 11980 Abidjan 01

Shipping line: Any shipping Line

Destination Port: Port of shipment:

Abidian, Cote D'Ivoire

Any port of Oman/Yemen

Incoterm: CIF Abidjan Port

| Packing | Grade | Cartons | Qty | Rate | Amount |
|------------|-------------|------------------------------|---|--|--|
| <u>К</u> д | | Pcs | Ton | Euro/Ton | Euro |
| 10 | 500/1000 Gm | 500 | 5.00 | 970 | 4,850.00 |
| 10 | 2/4 Pcs | 2200 | 22.00 | 910 | 20,020.00 |
| 10 | 4/6 Pcs | 2700 | 27.00 | 820 | 22,140.00 |
| | Kg 10 | Kg 10 500/1000 Gm 10 2/4 Pcs | Packing Grade Cartons Kg Pcs 10 500/1000 Gm 500 10 2/4 Pcs 2200 | Packing Grade Cartons Qty Kg Pcs Ton 10 500/1000 Gm 500 5.00 10 2/4 Pcs 2200 22.00 | Packing Grade Cartons Qty Rate Kg Pcs Ton Euro/Ton 10 500/1000 Gm 500 5.00 970 10 2/4 Pcs 2200 22.00 910 |

Packing 10 kg carton

Freight 6,750.00 Insurance 270,00

Inspection report shown the breakdown of the percentage

2 x 40ft Container

FDI & BESC number to be provided by customer

Tolerance: 10% Tolerance in quantity

Trans Shipment: Allowed

Shipment: Prompt

Shelf life: 18 months from production date

5,400 54.00 Euro 54,030.00

Payment:

TT Against Scan Documents

بيدل أينسين

DUBAI - U.A.E.

POBOX:

Docs required:

Invoice, Packing list, Health Certificate, Certificate Of Origin, Bill of Lading,

Standard as per previous shipment label.

Clause:

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

The Sales Contract information should be considered to be official and correct information and conditions of this contract, and as our SPC U23-2020-F.

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.

Bank details for payment:

BENEF NAME BANK NAME

: Seafood Middleeast : Emirates NBD Bank : 1025746617003

ACCOUNT NO IBAN CODE

: AE77020001025746617003

SWIFT CODE

: EBILAEAD

Authorised Signatory

Accepted by:

Johnny Azar

Executive director

Seafood Middleeast FZC, Sharjah, Hamriyah Free Zone, U.A.E, P O box: (Bubai-113968) Tele: +9714-3212938, Fax: +97143212948 E-mail: saby@seafoodmiddleeast.com