

11-Q

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-1078
Incoterm: CIF Point Noire
Shipping line: Any international shipping line
Date: 21/01/2023
Proforma Invoice no: PI/FZ/1078/2022
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 | 25+ | | 278 | 20 | 5,560.00 | 1,715.000 | 9,535.40 |
| Horse Mackerel M | 20+ | | 1072 | 20 | 21,440.00 | 1,445.000 | 30,980.80 |
| Vrolijk Brand | | | | | | | |
| Freight Insurance | | | | | | | 4,590.00 |
| | | | | | | | 135.00 |
| 1 x 40ft Container | | | | | | | |
| Tolerance: 10 % | | | | | | | |
| Consignee: INALCA BRAZZAVILLE SARLU, RUELE PERPEND.A L'AVENUE GEORGES DUM POINTE NOIRE - CONGO CONGO | | | | | | | |
| Total | | | 1,350 | | 27,000.00 | | 45,241.20 |
| VAT | | | | | | | |
| Total Euro | | | | | | | 45,241.20 |

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 handleed 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 as Part of the contract and should be ignored in case of dispute."

considered

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. 01829800313
P.I. 02556220360