



Customer invoice-to:

Al-Moheet International
 Almaddenah Sttr
 Amman - Jordan
 Jordan

Delivery:

Jordan

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VAT No. JO

PACKING LIST SO/002373

Shipment Term	CFR (Incoterms 2020) AQABA, JORDAN			No.	SO/002373
Cust. Attention		Sell-to Custom	9621001	Shipment date	09-06-2022
Cust. Order No.	457/2021-22	Job No.	LBO_22/015	Order date	09-06-2022
Your Ref. Text	FZ-971	Salesperson	Saby Dutta	Colli	3,000
Shipping Agent	CMA CGM	Division	SME_SAD	Net weight	18,000.00
				Gross weight	19,200.00

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 19,200.00	Bill of Lading No. AYD0115960
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1281300537	3,000	Nile Perch Fillet Skinless IWP TZ 300-500 6 KG Net Wt	18,000 KG	18,000	
	3,000	Grand total.	18,000	18,000	

Product Origin : Uganda
 PI No : FZ/971/May/2022 dtd 18-05-2022
 1 x 40 ft Container
 Port of Discharge : AQABA, JORDAN
 Port of Loading : MOMBASA, UGANDA
 Payt Terms : Full Payment on Copy Documents

Packing List : 6 Kg Per Carton
 Nav Inv : 203538 :

Interest Terms:
 2% Per Month Interest 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.