



Customer invoice-to:

Congelcam SA
 Zone Portuaire Face
 Ancien Nestle
 CM-5295 Douala
 Cameroon

Delivery:

Cameroon

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VAT No. CM

PACKING LIST SO/002516

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon			No.	SO/002516
Cust. Attention		Sell-to Custom	2371000	Shipment date	22-12-2022
Cust. Order No.	CL0066-1222	Job No.	MAA_22/004	Order date	22-12-2022
Your Ref. Text	FZ-1056A(01-02/06)	Salesperson	Saby Dutta	Colli	2,723
Shipping Agent	Maersk	Division	SME_SAD	Net weight	54,460.00
				Gross weight	57,183.00
Delivery Instruction	FZ/357/DEC/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 57,183.00	Bill of Lading No. 914667053
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1553500901	1,400	Sardinella Aurita 100-140 Pcs Container ID no.: MSWU0100562	28,000 KG	28,000	
1553500901	1,323	Sardinella Aurita 100-140 Pcs Container ID no.: SUDU5202976	26,460 KG	26,460	
	2,723	Grand total	54,460	54,460	

PI Reference No : FZ/1056/DEC/2022 dated 02-12-2022

Product Origin : Mauritania
 Packing : 20 KG Per Carton
 02 x 40 ft Container
 Port of Discharge : Douala, Cameroun
 Port of Loading : Nouakchott, Mauritania
 Payt Terms : Docs through Bank at Sight

Scientific Name : Sardinella aurita
 SGS NO : SGS-22798-08

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.

