



Customer invoice-to:

**Trust Link Ventures Ltd**  
 P.O Box Ad 709, Adabraka-Accra  
 Fishing Harbour, Tema, Accra  
 Ghana

Delivery:

**Ghana**

Page 1

VAT No. GH

**PACKING LIST SO/009991**

Shipment Term	CIF (Incoterms 2020) Tema, Ghana			No.	SO/009991
				Shipment date	09-03-2022
Cust. Attention		Sell-to Custom	2991004	Order date	09-03-2022
Cust. Order No.	TC/3402/22A	Job No.	TFC_22/001	Colli	2,700
Your Ref. Text	FZ-FSG-CC-270	Salesperson	Saby Dutta	Net weight	27,000.00
Shipping Agent	CMA CGM	Division	SME_SAD	Gross weight	28,350.00
Delivery Instruction	FZ/417/MAR/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 28,350.00	Bill of Lading No. HOD0115995
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1293300908	100	FROZEN YELLOWTAIL SCAD WR 1-2 PCS/KG	1,000 KG	1,000	
1293300909	1,000	FROZEN YELLOWTAIL SCAD WR 2-4 PCS/KG	10,000 KG	10,000	
1293300910	1,600	FROZEN YELLOWTAIL SCAD WR 4-6 PCS/KG	16,000 KG	16,000	
		Container ID no.: SEKU9132505			
	2,700	Grand total . . . . .	27,000	27,000	

Product Origin : Yemen  
 PI No : FZ/270/FEB/22 dtd 22-02-22  
 1 x 40 ft Container  
 Nav Inv :209805  
 Port of Discharge : Tema, Ghana  
 Port of Loading : Aden, Yemen  
 Payt Terms : Full Payment on Copy Documents  
 Scientific Name : Alepes Djadaba  
 Packing List : 10 Kg Per Carton

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.