



Customer invoice-to:

**African Everest Limited Co**  
 House No:3HS5, DWS-235,  
 Devtraco Estate, Comm-25  
 Pram Pram, Greater Accra  
 46100  
 Ghana  
 Ghana

Delivery:

**Ghana**

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VAT No. GH

## PACKING LIST SO/002366

Shipment Term	CIF (Incoterms 2020) Tema, Ghana	No.	SO/002366
Cust. Attention		Shipment date	28-05-2022
Cust. Order No.	2022-029WL	Order date	28-05-2022
Your Ref. Text	FZ-973	Colli	2,850
Shipping Agent	CMA CGM	Net weight	42,750.00
		Gross weight	45,600.00
Delivery Instruction	FZ/1498/MAY/2022		

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 45,600.00	Bill of Lading No. DKA0148613
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1622800602	35	MERLUZA (G)	525 KG	525	
1622800603	165	MERLUZA (M)	2,475 KG	2,475	
1622800604	160	MERLUZA (P)	2,400 KG	2,400	
1622800604	90	MERLUZA (PP)	1,350 KG	1,350	
1210900916	650	JUREL G	9,750 KG	9,750	
1210900916	325	JUREL M	4,875 KG	4,875	
		Container ID no.: SEKU9123078			
1622800602	35	MERLUZA (G)	525 KG	525	
1622800603	160	MERLUZA (M)	2,400 KG	2,400	
1622800604	165	MERLUZA (P)	2,475 KG	2,475	
1622800604	90	MERLUZA (PP)	1,350 KG	1,350	
1210900916	650	JUREL G	9,750 KG	9,750	
1210900916	325	JUREL M	4,875 KG	4,875	
		Container ID no.: SZLU9494252			
	2,850	Grand total . . . . .	42,750	42,750	

PI Reference No : FZ/973/May/2022 dated 21-05-2022

Product Origin : Senegal

Packing : 15 Kg per Carton

Port of Discharge : Tema, Ghana

Port of Loading : Dakar, Senegal

Payt Terms : Stock Custodian Contract

Product will be shipped under Stock Custodian contract dated 06-05-2021

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.



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