

Sales Contract FZ/1068/Dec/2022 Date: 23-12-2022 Proforma Invoice-Shipment Ref No: FZ-1068 CONGELCAM S.A Sold to Party: P.O BOX 5295 DOUALA ZONE PORTUAIRE FACE ANCIEN NESTLE CAMEROON Product Origin: India CONGELCAM S.A Consignee: P.O BOX 5295 DOUALA ZONE PORTUAIRE FACE ANCIEN NESTLE Shipping line: Any International Line CAMEROON Destination Port: Douala, Cameroon Incoterm: CIF Douala Port of shipment: Any port of India Net Weight Gross Weight Product(s) Packing Grade Cartons Rate Amount kg Euro/Tor Croaker Whole 10 50-100 Gms 9750 97.50 102.38 985.00 96,037.50 100-200 Gms 23250 232.50 244.13 1235.00 287,137.50 10 Packing:-10 Kg Cartons

Ocean Freight:

33,000

194000065

330.00

346.50

Euro

Insurance

102,300.00 1,650.00

487,125.00

12 x 40ft Container

Partial Shipment: Allowed

Trans Shipment: Allowed

Within 2/3 Months Shipment:

Partial Payment: Allowed

DUBAL-UAE.

100 % on scan copy of final documents or Cash against Documents through Bank at Sight

Temperature Clause: As applicable to frozen chain le to keep and transport below -18 degree centigrade

Shelf Life:-18 Months from the production date

As applicable in Token Internation of the Community of th Label: Docs Provided:

Certificat of Origin and Health certificate

Clause:

Payment :

The Sales Contract information should be considered to be official and correct information and conditions 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/ skype/ Whatsapp/ SMS/ Google Talk Etc Information should be considered as process of negotiation but should

not be considered as Part of the contract and should ignored in case of dispute.

Euro Bank Details

BENEF NAME : Seafood Middleeast BANK NAME : Danske Bank :004-366017-046 ACCOUNT NO IBAN CODE : DK3730004366017046 SWIFT CODE : DABADKKK

Authorised Signatory

Seafood Middleeast Fzo Dubai: PO Box 113968, UAE Accepted by : Congelcam SA