



Customer invoice-to:

African Everest Limited Co
 House No 3HS5, Strret- DWS 235
 Devtraco Estate, Comm 25
 Prampram
 Greater Accra
 Ghana

Delivery:

Ghana

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VAT No. GH

PACKING LIST SO/010042

Shipment Term	CIF (Incoterms 2020) Tema, Ghana			No.	SO/010042
Cust. Attention		Sell-to Custom	2991006	Shipment date	18-10-2022
Cust. Order No.	2200157	Job No.	CAPE_22/019	Order date	18-10-2022
Your Ref. Text	FZ-FSG-CC-320	Salesperson	Saby Dutta	Colli	4,050
Shipping Agent	Maersk	Division	SME_SAD	Net weight	81,000.00
				Gross weight	85,050.00
Delivery Instruction	FZ/320/OCT/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 85,050.00	Bill of Lading No. 914624156
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1553500902	1,350	SARDINELLA EBA 18+ NW MR Container ID no.: MNBU0104992	27,000 KG	27,000	
1553500902	1,350	SARDINELLA EBA 18+ NW MR Container ID no.: MNBU3427432	27,000 KG	27,000	
1553500902	1,350	SARDINELLA EBA 18+ NW MR Container ID no.: MNBU0139345	27,000 KG	27,000	
	4,050	Grand total	81,000	81,000	

Country of Origin : Mauritania
 PI Number : FZ/320/Aug/2022 dated 29-08-2022
 Packing : 20 KG CARTON
 03 x 40 ft Container
 Port of Discharge : Tema, Ghana
 Port of Loading : Nouadhibou, Mauritania
 Payt Terms : 30 DAYS FROM BL DATE
 Interest Terms : 2% Per Month 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.