



(SME_BDA 23-03-22 02:00:27 PM)

Delivery:

Page 1

WEST AFRICA INTERPRISE INC
 LOGAN TOWN, BUSHROAD ISLAND
 MONROVIA, LIBERIA
 Liberia

Liberia

VAT No. LR

INVOICE* 209809

Shipment Term	CIF (Incoterms 2020) Monrovia, Liberia	Order No.	SO/009992
Payment Term	45 Days from Invoice Date 23-04-2022	Shipment Date	09-03-2022
Cust. Attention		Doc. date	09-03-2022
Cust. Order No.	TC/3502/22A	Colli	5,400
Your Ref. Text	FZ-FSG-CC-271	Net Weight	54,000.00
Shipping Agent	CMA CGM	Gross Weight	28,350.00
Delivery instruction	FZ/418/MAR/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 28,350.00	Bill of Lading No. HOD0115996
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	USD/Unit	Amount USD
1293300908	100 FROZEN YELLOWTAIL SCAD WR	1,000 KG T2	1.135	1,135.00
1293300909	1,209 FROZEN YELLOWTAIL SCAD WR	12,090 KG T2	1.135	13,722.15
1293300910	1,391 FROZEN YELLOWTAIL SCAD WR	13,910 KG T2	1.135	15,787.85
	Container ID no.: SEKU9007885			
1293300910	2,700 FROZEN YELLOWTAIL SCAD WR	27,000 KG T2	1.135	30,645.00
	Container ID no.: TEMU9875755			
101000	FREIGHT	1 KG T2	18,630.00	18,630.00
101000	INSURANCE	1 KG T2	270.00	270.00

All goods remain the legal property of FSG Middle East LLC until payment of all outstanding invoices have been received in full.

Total amount USD, VAT is zero rated. 80,190.00

Country of Origin : Yemen
 PI Number : FZ/271/FEB/2022 dated 22-02-22
 Packing : 10 KG CARTON
 02 x 40 ft Container
 Prod Date: Jan / Feb 2022 ; Expiry Date: 18 Month from Production Date
 Port of Discharge : Monrovia, Liberia
 Port of Loading : Aden, Yemen
 Payt Terms : 45 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.



WEST AFRICA INTERPRISE INC
LOGAN TOWN, BUSHROAD ISLAND
MONOROVIA, LIBERIA
Liberia

Delivery:
Liberia

VAT No. LR

INVOICE* 209809

Please pay at this Bank Account:

Emirates NBD Bank IBAN: AE930260001025742539902
Emgate Building. PO 113968 Sort: Account: 1025742539902
Dubai SWIFT: EBILAEAD

Cybercrime Alert: Bank Details

To help protect you as our client from the risk of cybercrime, please be aware that we will NOT advise of a change of bank details by email. If you receive notification of a change in bank account details purporting to come from us please telephone your contact person with us immediately.