



(SME_BDA 08-12-22 01:24:49 PM)

Delivery:

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Congelcam SA
 Zone Portuaire Face
 Ancien Nestle
 CM-5295 Douala
 Cameroon

Cameroon

VAT No. CM

INVOICE* 203722

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon	Order No.	SO/002502
Payment Term	D/P at sight 08-12-2022	Shipment Date	08-12-2022
Cust. Attention		Doc. date	08-12-2022
Cust. Order No.	CL0064-1222	Colli	8,081
Your Ref. Text	FZ-1046(01-06/10)	Net Weight	161,620.00
Shipping Agent	MSC	Gross Weight	168,084.80
Delivery instruction	FZ/346/DEC/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 168,084.80	Bill of Lading No. TBA
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	EUR/Unit	Amount EUR
1553500901	1,362 SARDINELLA EBA 100-130 PCS Container ID no.: TRIU8933999	27,240 KG T2	0.76	20,702.40
1553500901	1,327 SARDINELLA EBA 100-130 PCS Container ID no.: MEDU9109989	26,540 KG T2	0.76	20,170.40
1553500901	1,368 SARDINELLA EBA 100-130 PCS Container ID no.: TGHU9967935	27,360 KG T2	0.76	20,793.60
1553500901	1,346 SARDINELLA EBA 100-130 PCS Container ID no.: MSDU9010946	26,920 KG T2	0.76	20,459.20
1553500901	1,369 SARDINELLA EBA 100-130 PCS Container ID no.: BMOU9277282	27,380 KG T2	0.76	20,808.80
1553500901	1,309 SARDINELLA EBA 100-130 PCS Container ID no.: CXRU1406387	26,180 KG T2	0.76	19,896.80
101000	FREIGHT	1 KG T2	24,243.00	24,243.00
101000	INSURANCE	1 KG T2	808.10	808.10

All goods remain the legal property of Seafood Middleeast FZC until payment
 of all outstanding invoices have been received in full.

Total amount EUR, VAT is zero rated. 147,882.30

PI Reference No : FZ/1046/NOV/2022 dated 09-11-2022

Product Origin : Mauritania
 Packing : 20 KG Per Carton
 06 x 40 ft Container
 Port of Discharge : Douala, Cameroun
 Port of Loading : Nouadhibou, Mauritania
 Payt Terms : Docs through Bank at Sight

Scientific Name : Mugil Cephalus
 SGS NO : SGS-22760-74

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





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within 7 days from the date of receiving the container.



Please pay at this Bank Account:
Emirates NBD Bank IBAN: AE770260001025746617003
Emgate Building. PO 113968 Sort: 1025746617003 Account:
Dubai SWIFT: EBILAEAD