



Customer invoice-to:

Trust Link Ventures Ltd
 P.O.Box : 709 AD Adabraka
 Tema
 Ghana

Delivery:

Ghana

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VAT No. GH

PACKING LIST SO/002468

Shipment Term	CIF (Incoterms 2020) Tema, Ghana			No.	SO/002468
Cust. Attention		Sell-to Custom	2331002	Shipment date	01-10-2022
Cust. Order No.	TC/17409//22A	Job No.	HTP_22/001	Order date	01-10-2022
Your Ref. Text	FZ-1031	Salesperson	Saby Dutta	Colli	5,350
Shipping Agent	MSC	Division	SME_SAD	Net weight	53,500.00
				Gross weight	56,175.00
Delivery Instruction	FZ/326/OCT/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 56,175.00	Bill of Lading No. MEDUMK006747
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
6770802161	650	FRIGATE TUNA 1-2 PCS/KG Vario Wt	6,500 KG	6,500	
6770802161	1,350	FRIGATE TUNA 2-4 PCS/KG Vario Wt	13,500 KG	13,500	
6770802161	700	FRIGATE TUNA 4-6 PCS/KG Vario Wt Container ID no.: CXRU1565080	7,000 KG	7,000	
6770802161	650	FRIGATE TUNA 1-2 PCS/KG Vario Wt	6,500 KG	6,500	
6770802161	1,301	FRIGATE TUNA 2-4 PCS/KG Vario Wt	13,010 KG	13,010	
6770802161	699	FRIGATE TUNA 4-6 PCS/KG Vario Wt Container ID no.: OTPU6096377	6,990 KG	6,990	
	5,350	Grand total	53,500	53,500	

PI Reference No : FZ/1031/SEP/2022 dated 22-09-2022

Product Origin : Yemen

Packing : 10 Kg per Carton

Port of Discharge : Tema, Ghana

Port of Loading : Mukalla, Yemen

Payt Terms : Full Payment on Copy Documents

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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