

J.P.Klausen & Co. A/S

Østre Havnevej 16
DK-5700 Svendborg
Denmark
VAT no.: DK 16649201

INALCA S.P.A.
VIA SPILAMBERTO, 30/C
41014 CASTELVETRO (MO)
ITALY

Bank: Danske Bank
Reg no: 4366
Account:
Iban no:
Swift code:

Shipment ref. FZ-1037
Incoterm: CIF Point Noire
Shipping line: Any international shipping line
Date: 04/10/2022
Proforma Invoice no: PI/FZ/1037/2022
Product origin: Mauritania

Destination Port: Point Noire
Port of shipment: Nouadhibou, Mauritania

	Product	Size	Prod.date	Crts	kg/crts	Netto kg	Unit price	Amount Euro
	Frozen Fish Sardinella Aurita	18+ (120-150 Pcs)		4050	20	81,000.00	0.805	65,205.00
	Packing 20 kg carton (Vrolijk brand)							
	Freight Insurance							13,770.00 405.00
	3 x 40ft Container							
	Tolerance: 10 %							
Consignee:	INALCA BRAZZAVILLE SARLU, RUELE PERPEND.A L'AVENUE GEORGES DUM POINTE NOIRE - CONGO CONGO							
	Total			4,050		81,000.00		79,380.00
Latest shipment : ASAP							VAT	
							Total Euro	79,380.00

Payment : Payment against scan copies of original documents

Documentations based on 20 Kg Carton

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

Docs required: Invoice , Packing List , Health certificate , certificate of origin ,Bill of lading, Export Declaration & VGM

Complaints : Any Complaints against the quality and / or weight etc, may be made within 7 consecutive days from the date of receiving the cargo in the cold-room.

Clause :

The proforma invoice should be considered to be official and correct information 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 or skype or telephonic information should be considered as process of negotiation but should not be considered as Part of the contract and should be ignored in case of dispute. "

Authorised Signatory

Accepted by :



J.P.Klausen & Co. A/S