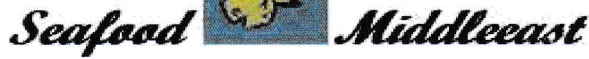


# Purchase Order



## Purchase Order

Purchase Order : 3140/Nov/2022

Date: 19-Nov-2022

Sold To Party : Seafood middleeast FZC  
Po Box 113968  
Dubai, UAE

Order to: Compagnie Marritanienne de Valorisation  
Industrielle du Poisson, Noudhibou, Mauritania

Product Origin : Mauritania

Consignee : CONGELCAM S.A  
P.O BOX 5295  
DOUALA  
ZONE PORTUAIRE FACE ANCIEN NESTLE  
CAMEROON

Shipment Ref : FZ-1048B

Your ref. proforma invoice no. 0134/1811 /COMAVIP/22

Destination Port: Douala, Cameroon  
Port of shipment: Nouadhibou, Mauritania

Shipping Line: CMA-CGM / Maersk line

Product(s)	Packing	Grade	Inco terms		Qty	FOB Rate	Amount
			Cartons	Pcs			
Frozen Fish	kg						
Grey Mullet	20	300-500 Gm	7000	140.00		700.00	98,000.00

Packing 20 kg carton

5 x 40ft Container

Maximum net weight load in each container is 28 tons.  
Any excess loading may incur additional charges to your account, plus non payment of the excess load  
2% free cartons need to be provided  
One TMD need to be installed in the container.  
**This contract is valid subject to SGS license and SGS inspection**

Transshipment : Allowed  
Partial Shipment : Allowed  
Shipment: Within 2 Months

- Refund of advance: If inspection is not satisfactory, advance have to be refunded with in seven days from the date of refusal.
- Inspection: Product has to be inspected by our inspector in mauritania (Mr. Surjeet)

Shelf Life : 18 months from the production date

Payment :	50 % Advance of the entire order, balance 50 % upon loading and submission of Invoice, PI, HC, COO(Final Copies)	7000	140.00	EUR	98,000.00
Loading Limit :	28 tons can be loaded provided coolant circulation is not disturbed and should not cross the limit marked by the shipping line. If any damage takes place due to improper loading then the loss will be charges back to the shipper.				
Labels :	Labels to be approved by us				
Temperature Recorder:	Kindly make sure that 1 Ryan Temperature Recorder will be inserted inside the ontainer				
Temperature Clause :	Product temperature to remain under - 20 degree centigrade.				

Docs required : Invoice, Packing List, Health Certificate, Cerificate of origin, Bill of lading and VGM , Lab report in compliance with SGS requirement

Special point : If cargo is inspected and loaded in the container and if full payment has been done for the same, the ownership of the cargo goes to Seafood Middleeast. Shipper will not have any rights on the cargo.

Clause : The purchase order 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/ skype/ zoom/ google meet/ telephone call or similar communication 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

Saby  
Seafood Middleeast Fzc  
Dubai: PO Box 113968



Accepted By : Shipper



Handwritten signature and date 21/11/2022