



(SME\_BDA 27-05-22 04:52:52 PM)

Delivery:

Page 1

**African Everest Limited Co**

House No:3HS5, DWS-235,  
 Devtraco Estate, Comm-25  
 Pram Pram, Greater Accra  
 46100  
 Ghana  
 Ghana

**Ghana**

VAT No. GH

**INVOICE\* 203526**

Shipment Term	CIF (Incoterms 2020) Tema, Ghana	Order No.	SO/002366
Payment Term	28-05-2022	<b>Shipment Date</b>	<b>28-05-2022</b>
Cust. Attention		Doc. date	28-05-2022
Cust. Order No.	2022-029WL	Colli	2,850
Your Ref. Text	FZ-973	Net Weight	42,750.00
Shipping Agent	CMA CGM	Gross Weight	45,600.00
Delivery instruction	FZ/1498/MAY/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 45,600.00	Bill of Lading No. DKA0148613
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	USD/Unit	Amount USD
1622800602	35 MERLUZA (G)	525 KG T2	1.65	866.25
1622800603	165 MERLUZA (M)	2,475 KG T2	1.588	3,930.30
1622800604	160 MERLUZA (P)	2,400 KG T2	1.577	3,784.80
1622800604	90 MERLUZA (PP)	1,350 KG T2	1.399	1,888.65
1210900916	650 JUREL G	9,750 KG T2	1.727	16,838.25
1210900916	325 JUREL M	4,875 KG T2	1.57	7,653.75
Container ID no.: SEKU9123078				
1622800602	35 MERLUZA (G)	525 KG T2	1.65	866.25
1622800603	160 MERLUZA (M)	2,400 KG T2	1.588	3,811.20
1622800604	165 MERLUZA (P)	2,475 KG T2	1.577	3,903.08
1622800604	90 MERLUZA (PP)	1,350 KG T2	1.399	1,888.65
1210900916	650 JUREL G	9,750 KG T2	1.727	16,838.25
1210900916	325 JUREL M	4,875 KG T2	1.57	7,653.75

Container ID no.: SZLU9494252

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

**Total amount USD, VAT is zero rated. . . . . 69,923.18**

PI Reference No : FZ/973/May/2022 dated 21-05-2022

Product Origin : Senegal  
 Packing : 15 Kg per Carton  
 Port of Discharge : Tema, Ghana  
 Port of Loading : Dakar, Senegal  
 Pay Terms : Stock Custodian Contract

Product will be shipped under Stock Custodian contract dated 06-05-2021

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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46100  
Ghana  
Ghana

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VAT No. GH

**INVOICE\* 203526**

Please pay at this Bank Account:

Emirates NBD Bank IBAN: AE070260001025746617002  
Emgate Building. PO 113968 Sort: 1025746617002 Account:  
Dubai SWIFT: EBILAEAD