



Customer invoice-to:

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

Delivery:

Cameroon

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VAT No. CM

PACKING LIST SO/002512

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon			No.	SO/002512
Cust. Attention		Sell-to Custom	2371000	Shipment date	16-12-2022
Cust. Order No.	0011/EXP/2022	Job No.	CEPE_22/013	Order date	16-12-2022
Your Ref. Text	FZ-1055C(16-20/25)	Salesperson	Saby Dutta	Colli	7,000
Shipping Agent	Maersk	Division	SME_SAD	Net weight	140,000.00
				Gross weight	147,000.00
Delivery Instruction	FZ/354/DEC/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 147,000.00	Bill of Lading No. 914687898
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1610600910	1,400	Grey Mullet WR below 500gm MR	28,000 KG	28,000	
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	7,000	Grand total	140,000	140,000	

PI Reference No : FZ/1055/NOV/2022 dated 30-11-2022

Product Origin : Mauritania

Packing : 20 KG Per Carton

05 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-22793-18

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.

