



(SME\_BDA 02-01-23 11:37:24 AM)

Delivery:

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

**Cameroon**

VAT No. CM

**INVOICE\* 203742**

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon	Order No.	SO/002517
Payment Term	D/P at sight 22-12-2022	<b>Shipment Date</b>	<b>22-12-2022</b>
Cust. Attention		Doc. date	22-12-2022
Cust. Order No.	CL0070/71-1222	Colli	5,477
Your Ref. Text	FZ-1059(01-04/15)	Net Weight	109,540.00
Shipping Agent	MSC	Gross Weight	113,963.20
Delivery instruction	FZ/358/DEC/2022		

Ship Name	Container ID No.	ETA-date
Carrier	Gross Weight 113,963.20	Bill of Lading No. MEDUNU010454
Shipping Agent	Seal No.	Bill of Lading Date

Item No.	Colli Description	Quantity Unit	EUR/Unit	Amount EUR
1553500901	1,353 SARDINELLA EBA MIXED Container ID no.: FSCU5766256	27,060 KG T2	0.755	20,430.30
1553500901	1,363 SARDINELLA EBA MIXED Container ID no.: SZLU9314350	27,260 KG T2	0.755	20,581.30
1553500901	1,361 SARDINELLA EBA MIXED Container ID no.: GESU9145925	27,220 KG T2	0.755	20,551.10
1553500901	1,400 SARDINELLA EBA MIXED Container ID no.: MEDU9853780	28,000 KG T2	0.755	21,140.00
101000	FREIGHT	1 KG T2	15,335.60	15,335.60
101000	INSURANCE	1 KG T2	547.70	547.70

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

**Total amount EUR, VAT is zero rated. . . . . 98,586.00**

PI Reference No : FZ/1059/DEC/2022 dated 07-12-2022

Product Origin : Mauritania  
 Packing : 20 KG Per Carton  
 04 x 40 ft Container  
 Port of Discharge : Douala, Cameroun  
 Port of Loading : Nouakchott, Mauritania  
 Payt Terms : Docs through Bank at Sight

Scientific Name : Sardinella aurita  
 SGS NO : SGS-22807-95 (BESC NO: F2211569)

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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Please pay at this Bank Account:  
Emirates NBD Bank IBAN: AE770260001025746617003  
Emgate Building. PO 113968 Sort: 1025746617003 Account:  
Dubai SWIFT: EBILAEAD