

Purchase Order

Purchase Order

Purchase Order: 3179/Jan/2023

Po Box 113968

Dubai, UAE

Seafood middleeast FZC

CONGELCAM S.A

P.O BOX 5295

DOUALA ZONE PORTUAIRE FACE ANCIEN NESTLE

CAMEROON

Order to:

CEPP SARL

Noudhibou, Mauritania

Product Origin: Mauritania

Date: 16-Jan-2023

Shipment Ref : FZ-1075

Your ref. proforma invoice no. 0003/EXP/2023

21000

420.00

258,300.00

Destination Port: Port of shipment:

Sold To Party:

Consignee:

Douala, Cameroon Nouadhibou, Mauritania

Shipping Line:

MSC/ Maersk line

		Inco terms FOB					
	Product(s)	Packing	Grade	Cartons	Qty	Rate	Amount
Frozen Fish Grey Mullet		kg		Pcs	Ton	EUR/Ton	EUR
		20	1 Kg up	21000	420.00	615.00	258,300.00

Packing 20 kg carton

15 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.Please replace any bad or damage cartons at the time of loading 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 to 3 Weeks

1. Cancellation: If Inspection is not satisfactory, we have the right to cancell the order. and in such cases if there is any fund held by the shipper on our account then that has to be refunded within 7 days. 2.Inspection: Product has to be inspected by our inspector in mauritania (Mr. Surjeet)

Shelf Life: 18 months from the production date

Complete payment against scan copy of original documents 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:

Payment

Loading Limit:

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 Seaford Middleeast Fzc DELIGIT B.A.E. Accepted By : Shipper

TION-ELABORATION DUIT DE PECHE P.P SARL