



## Purchase contract

Attn: Mr. Frido Werleman

### Purchase contract

Purchase Contract : 428/Aug/2022

Date: 04-Aug-2022

Sold To Party : FSG Middleeast  
P.O. Box : 113968  
Dubai, U.A.E.

Order to : CAP BLANC PELAGIQUE Sarl  
ZONE FRANCHE AGREMENT 16AB0102049,  
Nouadhibou , Mauritania

Consignee : AMISACHI LIMITED  
P.O.BOX: CO102, TEMA  
TEMA HARBOUR ROUND ABOUT  
GHANA

Your Ref. PI No PFI CBP22098  
Product Origin : Mauritania

Shipment Ref : FZ-FSG-CC-316

Port of Discharge: Tema, Ghana  
Port of Shipment: Nouadhibou Mauritania

Shipping Line: CMA CGM / Maersk line

| Product(s)                        | Size | Inco terms | FOB     | Qty   | Rate    | Amount  |
|-----------------------------------|------|------------|---------|-------|---------|---------|
|                                   |      | Packing    | Cartons |       |         |         |
| Frozen Fish                       |      | kg         | Pcs     | Ton   | EUR/Ton | EUR     |
| Sardinella Eba                    | 20+  | 20         | 1108    | 22.16 | 770     | 17063.2 |
| Sardinella Eba<br>(Vroljik Brand) | 18+  | 20         | 242     | 4.84  | 720     | 3484.8  |

Packing 20 Kg Carton

10% Tolerance

Transshipment : Allowed

Partial Shipment : Not allowed

Shipment: Prompt.

1 X 40 Fcl

1. Inspection: Product will be inspected by our Inspector Mr. Surjeet Kr Yadav. Shipment is subject to satisfactory inspection.
2. Refund of advance: If inspection is not satisfactory, advance have to be refunded with in seven days from the date of refusal.
3. Product has to be inspected by our inspector at time of production and at time of loading

Shelf Life : 18 months from the production date

|           |                              |      |       |     |           |
|-----------|------------------------------|------|-------|-----|-----------|
| Payment : | 100% advance before loading. | 1350 | 27.00 | USD | 20,548.00 |
|-----------|------------------------------|------|-------|-----|-----------|

Labels : Labels to be approved by us

Temperature Clause : Product temperature to remain under - 20 degree centigrade.

Docs required : Invoice, Packing List, Health Certificate, Certificate of origin, on board ocean bill of lading.

Special point : If cargo is inspected and loaded in the container and if payment has been done for the same, the ownership of the cargo goes to FSG Middleeast LLC. 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

Accepted By : Shipper

Saby  
FSG Middleeast LLC  
Dubai: PO Box 113968

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