



Customer invoice-to:

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

Delivery:

Ghana

Page 1

VAT No. GH

PACKING LIST SO/002485

| | | | | | |
|----------------------|----------------------------------|----------------|-------------|---------------|------------|
| Shipment Term | CIF (Incoterms 2020) Tema, Ghana | | | No. | SO/002485 |
| Cust. Attention | | Sell-to Custom | 2331008 | Shipment date | 03-11-2022 |
| Cust. Order No. | 2200166 | Job No. | CAPE_22/004 | Order date | 03-11-2022 |
| Your Ref. Text | FZ-1038 | Salesperson | Saby Dutta | Colli | 2,700 |
| Shipping Agent | CMA CGM | Division | SME_SAD | Net weight | 54,000.00 |
| | | | | Gross weight | 56,700.00 |
| Delivery Instruction | FZ/338/NOV/2022 | | | | |

| | | |
|----------------|------------------------|-------------------------------|
| Ship Name | Container ID No. | Seal No. |
| Carrier | Gross Weight 56,700.00 | Bill of Lading No. GMU0113587 |
| Shipping Agent | | Bill of Lading Date |

| No. | Colli | Description | Quantity | KG | Pallet No. |
|------------|-------|--|----------|----|------------|
| 1553500901 | 1,350 | SARDINELLA Aurita 18+ Container ID no.: CGMU4991702 | 27,000 | KG | 27,000 |
| 1553500901 | 1,350 | SARDINELLA Aurita 18+ Container ID no.: TTNU8920934 | 27,000 | KG | 27,000 |
| | 2,700 | Grand total | 54,000 | | 54,000 |

PI Reference No : FZ/1038/Oct/2022 dated 05-10-2022

Product Origin : Mauritania

Packing : 20 Kg per Carton

Port of Discharge : Tema, Ghana

Port of Loading : Nouadhibou, Mauritania

Payt 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.