

Liberia

INVOICE* 203540

| | | |
|----------------|------------------------|-------------------------------|
| Ship Name | Container ID No. | ETA-date |
| Carrier | Gross Weight 56,700.00 | Bill of Lading No. CLC0121105 |
| Shipping Agent | Seal No. | Bill of Lading Date |

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

Product Origin : Oman
Packing : 10 KG Per Carton
2 x 40 ft Container
Port of Discharge : Monrovia, Liberia
Port of Loading : Sohar, Oman
Payt Terms : 60 Days from BL Date

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.



West Africa Enterprise INC
Logan Town, Bushrod Island
Monrovia, Liberia
Monrovia
Liberia

Delivery:
Liberia

VAT No. LR

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Please pay at this Bank Account:
Emirates NBD Bank IBAN: AE070260001025746617002
Emgate Building. PO 113968 Sort: 1025746617002 Account:
Dubai SWIFT: EBILAEAD