J.P.Klausen & Co. A/S

Østre Havnevej 16 DK-5700 Svendborg

VAT no.: DK 16649201

On behalf of Seafood Middleeast, PO Box 113968, Dubai UAE

Purchase Order

Purchase Order

Purchase Order: 3183/Jan/2023

Date: 21-01-2023

Sold To Party:

J.P.Klausen & Co. A/S

DK-5700 Svendborg

CAP BLANC PELAGIQUE Sarl

Denmark

ZONE FRANCHE AGREMNT 16AB0102049,

Nouadhibou, Mauritania

Consignee :

INALCA BRAZZAVILLE SARLU. RUELLE

PERPEND.A L'AVENUE GEORGES DUM POINTE NOIRE - CONGO

Product Origin: Mauritania

Your ref. proforma invoice no. PFI CBP 23011

CONGO

Shipment Ref : FZ -1078

Destination Port: POINTE-NOIRE Port of shipment: Any port of Mauritania Shipping Line: Any international shipping line

			Inco terms FOB				
Product(s)		Packing	Grade	Cartons	Qty	Rate	Amount
Frozen Fish		kg		Pcs	Ton	Euro/Ton	Euro
Horse Mackerel M	3	20	25+	278	5.56	1,550.00	8,618.00
		20	20+	1072	21.44	1,300.00	27,872.00

Packing 20 kg carton (Vrolijk brand)

1 x 40ft Container

Tolerance: 10% Tolera Transshipment: Allowed Partial Shipment: Not allowed

Shipment: Prompt

- 1. Inspection: Product will be inspected by our Inspector Mr. Surject 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

4. Notify party : Seafood Middleeast, Dubai PO box 113968, UAE

Shelf Life: 24 months from the production date

	1350	27.00	Euro	36,490.00
100% Advance payment on before Loading of Container(s).				

Payment :

Labels : Labels to be approved by us

Temperature Clause: Product temperature to remain under - 18 degree centigrade.

Please put 1 Ryan temperature recorder in each container Docs required :

Invoice, Packing List, Health Certificate, Certificate of origin, Bill of lading and Export declaration

Special point

Clause :

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.

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

J.P.Klausen & Co. A/S