

Sales Contract

Proforma Invoice- FZ/1045/Nov/2022 Date: 04-11-2022

Shipment Ref No: FZ-1045

Sold to Party: CONGELCAM S.A

P.O BOX 5295 DOUALA

ZONE PORTUAIRE FACE ANCIEN NESTLE

CAMEROON

Consignee: CONGELCAM S.A

P.O BOX 5295 DOUALA

ZONE PORTUAIRE FACE ANCIEN NESTLE

CAMEROON

Destination Port: Douala, Cameroon
Port of shipment: Any port of Mauritania

Shipping line :Any International Line

Product Origin: Mauritania

FOR SGS

Incoterm: CIF Douala

Product(s) Packing Grade Cartons Net Weight **Gross Weight** Rate Amount Pcs Ton Ton Euro/Ton Euro kg Frozen Fish 20 **Grey Mullet** 300-500 gm 14000 280.00 294.00 770.00 215,600.00

(MUGIL CEPHALUS)

(Avg 350 gm)

Packing 20 kg carton

10 x 40ft Container

Partial Shipment: Allowed Trans Shipment: Allowed Shipment: Within 2 Months

Shelf Life:-18 Months from the production date

14,000 280.00 294.00 Euro 215,600.00

Payment: Payment by TT against scan copy of final documents.

Temperature Clause: As applicable to frozen chain ie to keep and transport below -18 degree centigrade

Label: To be approved by the customer

Docs Provided: Invoice, Packing list, Bill of Lading & BESC certificate in English Language

Certificat of Origin and Health certificate

Clause:

The Sales Contract information should be considered to be official and correct information and conditions 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/ Whatsapp/ SMS/ Google Talk Etc information should be considered as process of negotiation but should

not be considered as Part of the contract and should ignored in case of dispute.

Euro Bank Details

BENEF NAME : Seafood Middleeast
BANK NAME : Danske Bank
ACCOUNT NO : 004-366017-046
IBAN CODE : DK3730004366017046

SWIFT CODE : DABADKKK

Authorised Signatory

Accepted by : Congelcam SA



Seafood Middleeast Fzc Dubai: PO Box 113968, UAE