

**J.P.Klausen & Co. A/S**

Østre Havnevej 16  
DK-5700 Svendborg  
Denmark  
VAT no.: DK 16649201

**SALE INVOICE**

**Inalca Societa' per Azioni**  
**Via Spilamberto 30/C**  
**IT-41014 Castelvetro di Modena**  
**Italy**  
**VAT No.: IT 0256 2260 360**

Bank: Danske Bank  
Reg no: 4366  
Account:  
Iban no: DK4030003224008929  
Swift code: DABADKKK

**Invoice no. 2200130**

**Port of Discharge : Pointe Noire**  
**Port of loading : Nouadhibou, Mauritania**

Date: 05/09/2022  
Ref No **FZ-1016**  
Contract 2022-69-Q

	Product	Size	Crts	kg/crts	Netto kg	Unit price	Amount EUR
<b>Consignee:</b>	Frozen Sardinella Eba 20+ Sardinella Mandrensis Packing 20 kg VROLIJK BRAND		2,700	20.00	54,000.00	0.867	46,831.50
	<b>FREIGHT Insurance</b>						7,168.50 270.00
	Net Weight : <b>54000.00</b> Gross weight <b>56700.00</b>						
	INALCA BRAZZAVILLE SARLU, RUELLÉ PERPEND.A L'AVENUE GEORGES DUM POINTE NOIRE - CONGO CONGO						
	Shipping line Maersk Line <b>Container no. MNBU3415220</b> <b>Container no. MNBU0441289</b>  <b>BL No. 914551764</b>  2 x 40ft Container						
	<b>Total</b>		2,700		54,000.00		54,270.00
<b>Payment against scan copy of original documents</b>							<b>VAT</b>
<b>Interest terms: 2% Per month interest will be charges for Overdue Invoices</b>							<b>Total EUR 54,270.00</b>

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 date of receiving the container

