



Customer invoice-to:

CDPA-CI
 05 BP 86 ABIDJAN
 TRICH VILLE RUE DES FORGERONS
 Côte D'Ivoire

Delivery:

Côte D'Ivoire

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VAT No. CI

PACKING LIST SO/002487

Shipment Term	CIF (Incoterms 2020) Abidjan, Ivory Coast			No.	SO/002487
Cust. Attention		Sell-to Custom	2291010	Shipment date	03-11-2022
Cust. Order No.	MT2022081	Job No.	HKM_22/003	Order date	03-11-2022
Your Ref. Text	FZ-1034(1-2/4)	Salesperson	Saby Dutta	Colli	2,647
Shipping Agent	Maersk	Division	SME_SAD	Net weight	52,940.00
				Gross weight	58,644.00
Delivery Instruction	FZ/339/NOV/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 58,644.00	Bill of Lading No. 914671908
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1553500901	1,294	SARDINELLA EBA 100-130 PCS Container ID no.: MNBUE9138592	25,880 KG	25,880	
1553500901	1,353	SARDINELLA EBA 100-130 PCS Container ID no.: MMAU1175142	27,060 KG	27,060	
	2,647	Grand total	52,940	52,940	

PI Reference No : FZ/1034/SEP/2022 dated 28-09-2022

Product Origin : Mauritania

Packing : 20 Kg per Carton

Port of Discharge : Abidjan, Ivory Coast

Port of Loading : Nouadhibou, Mauritania

Payt Terms : TT Against Scan Copy of Documents

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.