



Customer invoice-to:

African Everest Limited Co
 House No:3HS5, DWS-235,
 Devtraco Estate, Comm-25
 Pram Pram, Greater Accra
 46100
 Ghana
 Ghana

Delivery:

Ghana

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VAT No. GH

PACKING LIST SO/002482

Shipment Term	CIF (Incoterms 2020) Tema, Ghana			No.	SO/002482
Cust. Attention		Sell-to Custom	2331008	Shipment date	23-10-2022
Cust. Order No.	MSF20221018-4	Job No.	MSF_22/005	Order date	23-10-2022
Your Ref. Text	FZ-1030	Salesperson	Saby Dutta	Colli	4,250
Shipping Agent	Maersk	Division	SME_SAD	Net weight	85,000.00
				Gross weight	89,250.00
Delivery Instruction	FZ/335/NOV/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 89,250.00	Bill of Lading No. 914624166
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
6790602121	1,450	FROZEN PARGO MIX Container ID no.: MNBU4222680	29,000 KG	29,000	
6790602121	1,400	FROZEN PARGO MIX Container ID no.: MNBU0638030	28,000 KG	28,000	
6790602121	1,400	FROZEN PARGO MIX Container ID no.: SUDU5192158	28,000 KG	28,000	
	4,250	Grand total	85,000	85,000	

PI Reference No : FZ/1030/Sep/2022 dated 22-09-2022

Product Origin : Mauritania

Packing : 20 Kg per Carton

Port of Discharge : Tema, Ghana

Port of Loading : Nouadhibou, Mauritania

Payt Terms : Stock Custodian Contract

Product will be shipped under Stock Custodian contract dated 06-05-2021

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.