

Attention: Jammal Hussain (Director General)

SALES CONTRACT

Proforma Invoice-

oice- FZ/1032/July/2022

Date: 23/09/2022

Shipment Ref No: FZ-1032

Sold to Party:

CDPA-CI SARL

05 BP 86 ABIDJAN 05

TRICH VILLE RUE DES FORGERONS

Product Origin: Mauritania

Consignee:

CDPA-CI SARL

05 BP 86 ABIDJAN 05

TRICH VILLE RUE DES FORGERONS

Shipping line: any International line

Destination Port: Port of shipment: Abidjan, Cote D'Ivoire

Any Port of Mauritania

Incoterm: CIF Abidjan Port

		William Control of the Control of th					
Product(s)	Packing	Size	Cartons	Qty	Rate	Amount	
	kg		Pcs	Ton	EUR /Ton	EUR	
	20	(100-130 Pcs per carton)	5,600	112.00	790.00	88,480.00	
dinella Mandrensis)							
Block Cartons							
ons	Freight					16,240.00	
	Insurance					560.00	
	dinella Mandrensis) llock Cartons	dinella Mandrensis)	20 (100-130 Pcs per carton) dinella Mandrensis) clock Cartons Freight	kg Pcs 20 (100-130 Pcs per carton) 5,600 dinella Mandrensis) block Cartons Freight	kg Pos Ton 20 (100-130 Pos per carton) 5,600 112.00 cartons block Cartons Freight	kg Pes Ton EUR/Ton 20 (100-130 Pes per carton) 5,600 112.00 790.00 dinella Mandrensis) clock Cartons Freight	

Tolerance:

10% Tolerance

Trans Shipment: Allowed

BESC number to be provided by customer

Shipment: Prompt

Shelf Life:

18 month from production date

5,600 112.00 EUR 105,280.00

Payment :

Immediately payment on Scan Copy of Final Documents

Label: Temperature Clar To be approved by the customer

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

Complaints:

Any Complaints against the quality and / or weight etc, may be laid within 7 days from the date of completion of discharging at destination port.

Docs required:

Invoice, Packing List, Health certificate, certificate of origin, Bill of lading, IDF Form No. Required

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.

BENEF NAME

: Seafood Middleeast : Emirates NBD Bank

BANK NAME ACCOUNT NO

: 1025746617003

IBAN CODE

: AE77020001025746617003

IBAN CODE

SWIFT CODE : EBILAEAD

Authorised Signatory

Accepted by :

Saby Seafood Middleeast Fzc

Dubai PO Box 113968

Name

Jammal Hussain (Director General)

CDPA-CI

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