



Customer invoice-to:

WEST AFRICA INTERPRISE INC
 LOGAN TOWN, BUSHROAD ISLAND
 MONOROVIA, LIBERIA
 Liberia

Delivery:

Liberia

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VAT No. LR

PACKING LIST SO/009992

Shipment Term	CIF (Incoterms 2020) Monrovia, Liberia			No.	SO/009992
Cust. Attention		Sell-to Custom	2991007	Shipment date	09-03-2022
Cust. Order No.	TC/3502/22A	Job No.	TFC_22/002	Order date	09-03-2022
Your Ref. Text	FZ-FSG-CC-271	Salesperson	Saby Dutta	Colli	5,400
Shipping Agent	CMA CGM	Division	SME_SAD	Net weight	54,000.00
				Gross weight	28,350.00
Delivery Instruction	FZ/418/MAR/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 28,350.00	Bill of Lading No. HOD0115996
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1293300908	100	FROZEN YELLOWTAIL SCAD WR	1,000 KG	1,000	
1293300909	1,209	FROZEN YELLOWTAIL SCAD WR	12,090 KG	12,090	
1293300910	1,391	FROZEN YELLOWTAIL SCAD WR	13,910 KG	13,910	
		Container ID no.: SEKU9007885			
1293300910	2,700	FROZEN YELLOWTAIL SCAD WR	27,000 KG	27,000	
		Container ID no.: TEMU9875755			
	5,400	Grand total	54,000	54,000	

Country of Origin : Yemen
 PI Number : FZ/271/FEB/2022 dated 22-02-22
 Packing : 10 KG CARTON
 02 x 40 ft Container
 Prod Date: Jan / Feb 2022 ; Expiry Date: 18 Month from Production Date
 Port of Discharge : Monrovia, Liberia
 Port of Loading : Aden, Yemen
 Payt Terms : 45 DAYS FROM BL DATE
 Interest Terms : 2% Per Month 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.