

Customer invoice-to:

**Congelcam SA**  
 Zone Portuaire Face  
 Ancien Nestle  
 CM-5295 Douala  
 Cameroon

Delivery:

**Cameroon**

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VAT No. CM

**PACKING LIST SO/002584**

Shipment Term	CIF (Incoterms 2020) Douala, Cameroon			No.	SO/002584
Cust. Attention		Sell-to Custom	2371000	Shipment date	10-02-2023
Cust. Order No.	RCS/129/2022-23	Job No.	RCS_23/006	Order date	10-02-2023
Your Ref. Text	FZ-1072	Salesperson	Saby Dutta	Colli	5,500
Shipping Agent	Maersk	Division	SME_SAD	Net weight	55,000.00
				Gross weight	58,850.00
Delivery Instruction	FZ/410/FEB/2023				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 58,850.00	Bill of Lading No. 224911281
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1260600970	2,740	Lizard Fish Whole 100-200 Gms Container ID no.: MNBU0024979	27,400	KG	27,400
1260600970	10	Lizard Fish Whole 100-200 Gms	100	KG	100
1260600971	1,475	Lizard Fish Whole 200-300 Gms	14,750	KG	14,750
1260600972	675	Lizard Fish Whole 300-500 Gms	6,750	KG	6,750
1260600973	600	Lizard Fish Whole 500 Gms UP Container ID no.: MNBU3575189	6,000	KG	6,000
	5,500	Grand total . . . . .	55,000		55,000

PI Reference No : FZ/1072/Jan/2023 dated 05-01-2023

Product Origin : India

Packing : 10 KG Per Carton

02 x 40 ft Container

Port of Discharge : Douala, Cameroun

Port of Loading : Pipavav, India

Payt Terms : Docs through Bank at Sight / TT vs scan docs

Scientific Name : SAURIDA TUMBIL

SGS NO : SGS-22857-16

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.