

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/002481**

Shipment Term	CIF (Incoterms 2020) Tema, Ghana			No.	SO/002481
Cust. Attention		Sell-to Custom	2331008	Shipment date	23-10-2022
Cust. Order No.	2200032	Job No.	CAPE_22/002	Order date	23-10-2022
Your Ref. Text	FZ-1028	Salesperson	Saby Dutta	Colli	2,700
Shipping Agent	Maersk	Division	SME_SAD	Net weight	54,000.00
				Gross weight	56,700.00
Delivery Instruction	FZ/334/NOV/2022				

Ship Name	Container ID No.	Seal No.
Carrier	Gross Weight 56,700.00	Bill of Lading No. 222121165
Shipping Agent		Bill of Lading Date

No.	Colli	Description	Quantity	KG	Pallet No.
1553500901	1,350	SARDINELLA EBA 16+ Container ID no.: MNBU3334664	27,000 KG	27,000	
1553500901	185	SARDINELLA EBA 16+	3,700 KG	3,700	
1553500901	1,067	SARDINELLA EBA 18+	21,340 KG	21,340	
1553500901	98	SARDINELLA EBA 20+ Container ID no.: MNBU3385297	1,960 KG	1,960	
	2,700	Grand total . . . . .	54,000	54,000	

PI Reference No : FZ/1028/Sep/2022 dated 13-09-2022  
 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.