Sales Contract

FZ/1046/Nov/2022 Proforma Invoice-

Shipment Ref No: FZ-1046

Date: 09-11-2022

Sold to Party:

CONGELCAM S.A. P.O BOX 5295

DOUALA

ZONE PORTUAIRE FACE ANCIEN NESTLE

CAMEROON

Product Origin: Mauritania

Consignee:

CONGELCAM S.A P.O BOX 5295

DOUALA

ZONE PORTUAIRE FACE ANCIEN NESTLE

CAMEROON

Shipping line: Any International Line

Destination Port: Port of shipment:

Douala, Cameroon Nouadhibou, Mauritania

Incoterm: CIF Douala

Product(s)	Packing	Grade	Cartons	Net Weight	Gross Weight	Rate	Amount
Frozen Fish	kg		Pcs	Ton	Ton	Euro/Ton	Euro
Sardinella Eba	20	100-130 Pcs	14000	280.00	294.00	760.00	212,800.00
Packing 20 kg carton							

Ocean Freight: Insurance

42,000.00 1,400.00

10 x 40ft Container

Partial Shipment: Trans Shipment: Shipment:

Allowed Allowed Prompt

Shelf Life:-18 Months from the production date

4,000	280.00	294.00	Euro	256,200.00

Payment:

Payment by TT against scan copy of final documents.

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

Label:

To be approved by the customer

Docs Provided:

Invoice, Packing list, Bill of Lading & BESC certificate in English Language

Certificat of Origin and Health certificate

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.

Euro Bank Details

BENEF NAME : Seafood Middleeast BANK NAME : Danske Bank

ACCOUNT NO IBAN CODE

:004-366017-046 : DK3730004366017046

SWIFT CODE

: DABADKKK

Authorised Signatory

ELCAM

Seafood Middleeast Fzc Dubai: PO Box 113968, UAE