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INVOICE

Chickenland  
Freetown  
Sierra Leone

Date 26-08-11  
Invoice 179723  
Ref no. 117389  
Customer 7018180  
Our ref. Ali Hammoud  
Your ref.

Page

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Colli	Item no.	Quantity	Unit	Cur.	Price	Total
800	0614013 Frozen french fries	8.000	kg	USD	1,15	9.200,00
50	0315743 Chicken Nuggets	500	kg	USD	4,86	2.430,00
50	0312233 Frozen Drumstick	500	kg	USD	3,20	1.600,00
109	0712516 Mozzarella Cheese	1.512,35	kg	USD	6,00	9.074,10
150	0711126 Prossesed Sliced Cheese	960	kg	USD	5,70	5.472,00
36	0711126 Cheddar Cheseee	230,4	kg	USD	5,60	1.290,24
25	0283173 Frozen Beef Feet	533,2	kg	USD	2,00	1.066,40
10	0410383 Frozen smoked salmon.	100	kg	USD	21,50	2.150,00
35	0102003 Frozen pork loins, bone in	520,56	kg	USD	4,50	2.342,52
120	0712036 Halloumi Cheese.	300	kg	USD	15,60	4.680,00
75	0711123 Frozen Butter, Salted	450	kg	USD	8,20	3.690,00
126	0310002 Frozen chicken breast filet.	2.016	kg	USD	4,00	8.064,00
100	0310193 Frozen chicken gizzards.	1.000	kg	USD	2,60	2.600,00

Transport . . . . . 53.659,26

Industrivej 9  
P.O. Box 272  
DK-2605 Brøndby  
Denmark

Tel. +45 43 46 90 00  
Fax +45 43 46 90 99

info@ess-food.com  
www.ess-food.com  
CVR No 73 59 93 18



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Colli	Item no.	Quantity	Unit	Cur.	Price	Total
		Transport . . . . .				53.659,26
10	0910063 Fresh Frozen Lamb Racks	69,83	kg	USD	17,50	1.222,03
64	0299163 Beef rump	1.512,15	kg	USD	6,40	9.677,76
18	0296073 Frozen Beef Tenderloin	499,55	kg	USD	12,15	6.069,53
140	0297122 Frozen Beef Striploins	3.006,66	kg	USD	7,85	23.602,28
10	0812026 Chocolate cooking Dark	100	kg	USD	6,28	628,00
10	0812036 Chocolate Cooking White	100	kg	USD	6,28	628,00
10	0712706 Hard Grated Cheese Powder	100	kg	USD	8,60	860,00
4	0712716 Cheese Provolone	42,57	kg	USD	11,90	506,58
3	0712726 Cheese Gruyere	24,13	kg	USD	18,00	434,34
130	0298223 Veal Chops	1.003,94	kg	USD	11,40	11.444,92
42	0910303 Frozen Lamb Legs, Bone-in.	819,32	kg	USD	9,20	7.537,74

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Colli Item no. Quantity Unit Cur. Price Total

Urgency of Payment: 15. Oct. 2011

Delmas: Real delivered: 13. Oct. 2011

Total Net Weight 23.619,41  
Total Gross Weight 25.296,00  
Total Number of Packages 2.127

Shipped: 03. Sept. 2011

TOTAL AMOUNT . . . . . USD 116.270,44

Please transfer direct to NORDEA, Copenhagen  
Account no. 2149 0270 275 508 / SWIFT NDEADKKK / IBAN DK8420000270275508

Delivery Address Freetown  
Sierra Leone

Bank  
Terms of Payment 50% TT on proforma invoice 50% on faxed copy of original doc  
Terms of Delivery CIF Freetown Incoterms 2010  
Container/Truck No. TRLU 161578-0/  
Date of Delivery 27-09-11  
Due Date 15-10-11  
Our VAT No. DK46244656

Seal No. A011427  
Vessel Alexandra Rickmers

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