



INVOICE

Chickenland
Freetown
Sierra Leone

Date 05-10-11
Invoice 180578
Ref no. 117419
Customer 7018180
Our ref. Ali Hammoud
Your ref.

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| Colli | Item no. | Quantity | Unit | Cur. | Price | Total |
|-------|--|----------|------|------|-------|-----------|
| 2048 | 0311193 Fresh Frozen Chicken Broilers. Grade B. 800-1600 grms. Packed in bags in cartons. Origin: Uruguay Final Destination: Freetown, SL | 26.002 | kg | USD | 1,60 | 41.603,20 |

Country of Origin Uruguay
Total Net Weight 26.002,00
Total Gross Weight 27.436,00
Total Number of Packages 2.048

TOTAL AMOUNT USD 41.603,20

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

Delivery Address 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. MGNU 331203-5/
Date of Delivery 01-11-11 Seal No.
Due Date 01-11-11 Vessel Rio de Janeiro
Our VAT No. 73 59 93 18

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