

INVOICE

CUSTOMER

Order Num.: 8656 **Ref.Client:**
Container N°: MNBU427650-0 **Seal N° :** GW421338
ETA : 27/06/2026 **ETD :** 10/05/2026
INCOTERMS : CIF Catlai
Net Weight : 27.990,00 kg **Gr.Weight:** 28.941,66 kg
N° of Cartons / N° of Palets : 2.799 crtns

Ngoc Thom Trading and Service Co. Ltd
12/14/18 Street 49, Quarter 69, Hiep Binh Chanh Ward,
Ho Chi Minh City, Vietnam

VIETNAM
CIF/NIF: 0309391503

Invoice N°	Invoice Date	Customer n°	Page n°
26/2782	08/05/2026	171	1

Code Product	Product	Units	Price	Total
1004	Frozen Pork Tongues Bulk in 10 kg cartons Swiss cut.As per pictures sent. Origin: Germany Shipment from Germany 10% more or less quantity and amount are permitted Destination: Catlaiport, HCMC, Vietnam Brand: Tonnies Cutting plant: DE NW 20202 EG DE ST 00688 EG/ DE NI 20658 EG Slaughter house: DE NW 20202 EG/ DE ST 00691 EG/ DE NI 20658 EG Cold storage: DE NW 20202 EG/	27.990,000 KG	1,800 USD	50.382,00

Note: All products, packaging, labels, documents and quality of products according to Vietnam import regulations.

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Code Product	Product	Units	Price	Total
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20% prepayments: USD 10.080.00 to be paid
Bal to be paid: USD 40.302,00

	B&M FOODS B&M FOODS S.L. C/ Sta. Marta, 37 Bajos 4 ^a 08340 Vilassar de Mar - (BCN) NIF: B66643818	Total Invoice (USD) 50.382,00
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Payment Conditions 20% prepayment, Balance 10-12 days prior to ETA Bank la Caixa Address Bank : C/Creu 31, Pl.1, 17002 Girona CC: ES31-2100-8606-10-7200308551 Swift Code: CAIXESBBXXX	Payment due date/s 23/05/2026 50.382,00 USD
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B&M FOODS, SL Inscrita en el Registro Mercantil de Barcelona, Volum 45.087, Foli 113 i Fulla número B-476.419.

Se informa que conforme la LOPD sus datos serán incluidos en el fichero automatizado propiedad de la empresa, se destinaran y serán tratadas conforme la finalidad del fichero

Cualquier usuario puede ejecutar sus derechos de acceso,rectificación,oposición y/o cancelación mediante comunicación escrita a B&M FOODS, SL- C/ Santa Marta, 37 Bx. 4a. 08340 VILASSAR DE MAR (Barcelona)

Acceptance of this offer by making a prepayment to Seller, shall be deemed as an acceptance of the Standard Terms and Conditions of Sale of BM Foods.
<http://bonesandmeats.eu/terms-and-conditions/>



Tönnies Lebensmittel GmbH & Co. KG In der Mark 2, 33378 Rheda-Wiedenbrück, North Rhine-Westphalia, Germany

NGOC THOM TRADING AND SERVICE CO., LTD
12/14/18 Street 49, Quarter 69, Hiep Binh Ward, Ho
Chi Minh City, VIETNAM

PACKING LIST

No: 663514

Date of issue: 07.05.2026

Client: 049902

Art.-No.	Merchandise	Cartons	Paletts	Net Weight	Gross Weight
29499001	Frozen pork tongues swiss cut	2.079		20.790,000 kg	21.496,860 kg
29499002	Frozen pork Tongues Swiss cut	143		1.430,000 kg	1.478,620 kg
29612001	Frozen Pork Tongues Swiss cut	577		5.770,000 kg	5.966,180 kg

Total:	2.799	27.990,000 kg	28.941,660 kg
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Container No.: MNBU 427650-0

The exporter of the products covered by this document (customs
authorization No DEREK 80000024) declares that, except where otherwise
clearly indicated, these products are of EU preferential origin.

Tönnies Lebensmittel
GmbH & Co. KG
In der Mark 2
33378 Rheda-Wiedenbrück

Kommunikationsdaten
Telefon +49(0)5242/961-0
Telefax +49(0)5242/961-115 Verwaltung

Telefax +49(0)5242/961-215 Verkauf
Internet: <http://www.toennies.de>
E-Mail: info@toennies.de

Hausanschrift
In der Mark 2
33378 Rheda-Wiedenbrück

Rechtsform
Kommanditgesellschaft
Sitz der Gesellschaft

Rheda-Wiedenbrück
Amtsgericht Gütersloh
HRA 5243
USt-Id-Nr.: DE 126 783 184
Steuer-Nr.: 347 / 5896 / 0011

Pers. haft. Gesellschafter
Günter Daake
Tönnies Lebensmittel
Beteiligungs GmbH
Rheda-Wiedenbrück
Amtsgericht Gütersloh
HRB 5683

Geschäftsführer:
Christian Nottbrock
Philipp Orzen

Bankverbindung
Sparkasse Gütersloh-Rietberg-Versmold
BLZ 478 500 65 Kto-Nr.: 1 111 111
IBAN: DE41 4785 0065 0001 1111 11
Swift: WELADED1GTL
Kreissparkasse Halle-Wittenbrück
BLZ 478 535 20 Kto-Nr.: 2 008 803
IBAN: DE04 4785 3520 0002 0088 03
Swift: WELADED1WDB
Landesbank Hessen-Thüringen
BLZ 500 500 00 Kto-Nr.: 8 133 0300
IBAN: DE77 5005 0000 0081 3303 00
Swift: HELADEFXXX

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU
			B/L No. 270559241
Shipper (As principal, where "care of", "c/o", or other variants used.) B&M Foods, S.L C/ Santa Marta, 37 Bajos 4, 08340 Vilassar de Mar, Spain B66643818		Booking No. 270559241	
		Export references 663514	Svc Contract 4796420
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) NGOC THOM TRADING AND SERVICE CO., LTD 12/14/18 Street 49, Quarter 69, Hiep Binh Ward, Ho Chi Minh City, VIETNAM Tax ID: 0309391503		Notify Party (see clause 22) NGOC THOM TRADING AND SERVICE CO., LTD 12/14/18 Street 49, Quarter 69, Hiep Binh Ward, Ho Chi Minh City, VIETNAM Tax ID: 0309391503	
Vessel (see clause 1 + 19) AL NEFUD	Voyage No. 619E	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Bremerhaven	Port of Discharge CAT LAI PORT, HO CHI MINH, VIETNAM.	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 28941.660 KGS	Measurement 40.000 CBM
1 Container Said to Contain 2799 Cartons Frozen pork tongues swiss cut NET WEIGHT: 27.990,000 kg HS Code: 02064900 MNB4276500 40 REEF 9'6 2799 Cartons 28941.660 KGS 40.000 CBM Temperature: -22.0 C Shipper Seal : GW421338 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)		

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name Basic Ocean Freight Container Protect Essential Captain Peter - Premium Package		Prepaid/Collect Prepaid Collect Prepaid	Invoice Party TOENNIES LEBENSMITTEL GME TOENNIES LEBENSMITTEL GME	Customer Code 11300021980 11300021980	Collection Business Unit Maersk Deutschland (Hamburg) Maersk Deutschland (Hamburg)	
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Mumbai		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L					
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)					
Signed for the Carrier Maersk A/S						
This transport document has one or more numbered pages						
As Agent(s)						

similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Customs Port Costs - Origin	Prepaid	TOENNIES LEBENSMITTEL GMBH	11300021980	Maersk Deutschland (Hamburg)		
Documentation fee - Destination	Collect					
Terminal Handling Service - Destination	Collect					
Origin DET Freetime Extension	Prepaid	TOENNIES LEBENSMITTEL GMBH	11300021980	Maersk Deutschland (Hamburg)		
Freetime Extension Contracts	Prepaid	TOENNIES LEBENSMITTEL GMBH	11300021980	Maersk Deutschland (Hamburg)		
Emergency Bunker Surcharge	Prepaid	TOENNIES LEBENSMITTEL GMBH	11300021980	Maersk Deutschland (Hamburg)		
Emission Surcharge	Prepaid	TOENNIES LEBENSMITTEL GMBH	11300021980	Maersk Deutschland (Hamburg)		
Fossil Fuel Fee	Prepaid	TOENNIES LEBENSMITTEL GMBH	11300021980	Maersk Deutschland (Hamburg)		
Documentation Fee - Origin	Prepaid	TOENNIES LEBENSMITTEL GMBH	11300021980	Maersk Deutschland (Hamburg)		
Value Protect Cool Standard	Prepaid	TOENNIES LEBENSMITTEL GMBH	11300021980	Maersk Deutschland (Hamburg)		