

NOWACO A/S - 9000 Aalborg - Denmark -

Ngoc Thom Trading and
Service Co Ltd, 12/14/18
str 49, quarter 7, Hiep Binh
Chanh ward, Thu Duc City
Ho Chi Minh City
Vietnam

Loading Date
Shipment Date/ETD 13-07-21
Delivery Date/ETA 10-08-21
Delivery Address

Transport Method Seafreight
Means of Transport Ever Glory
Transport Description 1x 40ft For July shipment

Transport Temp. -18/-20° C
Seal - marks/numbers HB120323

Invoice
S-139551

645564
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Account No.	14315	Invoice Date	06-07-21
Our ref.	JABE	Due Date	15-08-21
Your order/ref.		Our VAT No.	DK62497718
Our Order No.	3/409676	Your VAT No.	

Payment Terms 20% prepayment, 80% T/T against fax co

Bankdetails

Danske Bank
Our Bank Prinsensgade 11
DK-9000 Aalborg
Beneficiary NOWACO A/S
Account No. 30004451406426
IBAN Account No. DK4330004451406426
SWIFT Code DABADKKK

Your Bank

Delivery Terms	CIF	(INCOTERMS 2020)
Place of delivery	HAI PHONG	
Destination	Vietnam	
Shipment	S-139551	
Department code	21	Custom duty code

Item No.	Quantity	Item Description	Quantity/Unit	Unit Price	USD
					Amount
30734	2.496 cartons	02064900 German frozen PORK EARS, whole, packed fixed weight 10 kg per carton. DE NI10152 EG	24.960 kg	2,61	65.145,60

The exporter of the products covered by this document
(customs authorisation No. DKREX200852356)
declares that, except where otherwise clearly indicated,
these products are of EU preferential origin.

Gross weight 27.107 KG

Claims, if any, must be reported in writing within 3 days from receipt of goods.
(in case of any claim (cif term) the insurance is subject to a deductible of
DKK 25.000 (approx. EUR 3360) any one occurrence)

(Insurance coverage stop when container discharge at CY/Container Yard (CIF incoterms).
Risk and responsibility when container discharge at CY / Container Yard
will be for consignee liability and account)

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Item No.	Quantity	Item Description	Quantity/Unit	Unit Price	USD
					Amount
			Total USD		65.145,60

Container No.:
EGHU5005796

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PRINSENSGADE 15
9000 AALBORG • DENMARK
Jacob Bitsch Bech