

**MEDITERRANEAN SHIPPING COMPANY S.A.**12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUHO215584
ORIGINAL**"Port-to-Port" or "Combined
Transport" (see Clause 1)NO. & SEQUENCE OF ORIGINAL B/L's
1 / THREE

NO. OF RIDER PAGES

0SHIPPER:
PINI POLONIA SP. Z O.O.
UL. WSCHODNIA 21
99-300 KUTNO POLANDCONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here
NGOC THOM TRADING&SERVICE COMPANY
12/14/18 STREET 49, QUARTER 7, HIEP BINH
CHANH WARD, THU DUC DISTRICT, HO CHI MINH CITY
VIETNAMNOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify -
see Clause 20)
NGOC THOM TRADING&SERVICE COMPANY
12/14/18 STREET 49, QUARTER 7, HIEP BINH
CHANH WARD, THU DUC DISTRICT, HO CHI MINH CITY
VIETNAMCARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SAID TO CONTAIN, THE CARRIER HAD NO MEANS TO VERIFY SHIPPER'S REPRESENTATION
AND THE LATTER TO BE ULTIMATELY RESPONSIBLE FOR SHORTAGES ESTABLISHED AT
DESTINATION IN CASE THE CONTAINER IS DISCHARGED WITH THE SAME SEAL AS NOTED
ON THIS BILL OF LADING.

FCL/FCL

SHIPPER'S LOAD STOWAGE AND COUNT; CONTAINER SEALED BY SHIPPER WHEN LEAVING
SHIPPER'S PREMISES

FREIGHT PREPAID

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MORTEN MAERSKPORT OF LOADING
GDANSKPLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
KUTNOBOOKING REF. (or) SHIPPER'S REF. PORT OF DISCHARGE
15940816227 XXXXXXXXXX HAIPHONGPLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXXXXXXXXXXX**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Number, Seal Number and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
SZLU 934336-4 SEAL IW1002/026144 SEAL S647781 SEAL UC-PU1028	1 x 40' HIGH CUBE REEFER CONTAINER S.T.C. 2535 CARTON(S) FROZEN PORK FRONT HOCK HS CODE :020329 NET WEIGHT: 26007,00 KG TEMP: -18 TO -18 DEGR.CELSIUS	KGS 27274.500	CBM
CARGO GROSS WEIGHT		27274.500	
CONTAINER TARA		4660	
TOTAL CONTAINER WEIGHT		31934.5	

**MSC VIETNAM CO., LTD.,
AS AGENT
For MEDITERRANEAN SHIPPING COMPANY S.A.
As Carrier****FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).RECEIVED by the Carrier 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 subject to all the terms
and conditions hereof from the Place of Receipt or Port of Loading to the Port of
Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL
OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL
THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR
OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF
THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE
CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE
MERCHANT.If this is a negotiable (To Order / or) Bill of Lading, one original Bill of Lading, duly
endorsed must be surrendered by the Merchant to the Carrier (together with
outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If
this is a non-negotiable (straight Bill of Lading), the Carrier shall deliver the Goods
or issue a Delivery Order (after payment of outstanding Freight and charges)
against the surrender of one original Bill of Lading or in accordance with the
national law at the Port of Discharge or Place of Delivery whichever is applicable.IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills
of Lading stated at the top, all of this tenor and date, and wherever one original Bill
of Lading has been surrendered all other Bills of Lading shall be void.DECLARED VALUE (only applicable if Ad Valorem
Charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXXXXXXCARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by
Carrier - see Clause 14.1)
1

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE
WARSAWA 26032019SHIPPED ON BOARD DATE
26032019**MSC POLAND SP. Z O.O. as Agents of the Carrier**



BONES&MEATS
INVOICE

BONES AND MEATS TRADING S.L.

CL. Narcís Monturiol 48
08340 VILASSAR DE MAR (SPAIN)
Tel.: +34938825960
CIF/NIF: B66643818

CUSTOMER

Ngoc Thom Trading&Service Company
12/14/18 Street 49, Quarter 7, Hiep Binh Chanh Ward,
Thu Duc District, Ho Chi Minh City
VIETNAM
CIF/NIF: 0309391503

Order Num.: 2672 Ref.Client:
Container N°.: SZLU9343364 Seal N° : S647781
Net Weight : 26 007,00 kg Gr.Weight:27 274,50 kg
N° of Cartons / N° of Palets : 2.535 ctns
ETD : 26/03/2019 ETA : 05/05/2019
INCOTERMS : CIF HAI PHONG

Invoice N°	Invoice Date	Client	Pág.
19/172	20/03/2019	171	1

Code Product	Product	Units	Price	Total
1054	Frozen pork front hock 10Kgs catch weight	26.007,000 KG	1,030 USD	26.787,21

Product not more than three months
Shell life: 24 months
Quality and product according to photos confirmed
by email

Origin: Poland
Brand: Pini
Plant: PL 10023802 WE

Destination: Vietnam

Shipment: Prompt

Advance payment 20% - USD 5.356,00
Balance payment - USD 21.431,21



Total Invoice (USD)
26.787,21

Payment Conditions

20% prepayment, Balance TT

Bank Banco Bilbao Vizcaya Argentaria
Address Bank : Plaça Marqués de Camps, 6 - Planta 1a. 17001 GIRONA
CC: ES61-0182-5423-03-0101552859
Swift Code: BBVAESMMXXX

Due Date:
21.429,77