

Place of issue Gdynia
Date of issuance 2025-08-01
Delivery date / Date of service 2025-08-01

ORIGINAL

Seller:

GADUS sp. z o.o.
 81-029 Gdynia, ul. Przemysłowa 8
 NIP (VAT id no.): PL 9581436004
 Tel. (Phone): 586634526
 E-mail: paulina.n@gadus.pl

Bank, SWIFT, Account

mBank S.A. (EUR), BREXPLPWXXX,
PL 83 1140 1892 6000 0000 0000 0611

Buyer (3529):

Tomer Import & Marketing of Foods Products (1983) LTD.
 Bar-Lev industrial park H'arotem 9 st.
 2015600 Misgav
 Kraj: Izrael
 VAT id no: 510964372

Invoice 0002/08/25

Refers to : WZ 375/WM/2025 from 2025-08-01
On the grounds : PO 17

Item	Full name	Quantity	unit of measurement	Prices in EUR	VAT rate	Value in EUR
1	SALMON FILLET TRIM C 1.8/2,2KG VAC	4 845,030	kg	9,40	0%	45 543,28
2	SALMON FILLET TRIM C 1.4/1,8KG VAC	6 278,750	kg	9,40	0%	59 020,25
3	SALMON PORTIONS SKIN ON 4x125G	8 000,000	kg	10,90	0%	87 200,00

Total amount due (EUR) **191 763,53**

Slownie: one hundred ninety-one thousand seven hundred sixty-three EUR and fifty-three cent

Total : 191 763,53 EUR
Amount paid : 29 280,00 EUR
Amount to pay : 162 483,53 EUR

Method of payment : Przelew (transfer)
Payment date : 2025-08-06 (5 days)
Rejestrowy nr utylizacyjny - BDO : BDO 000087507

Value in PLN: 818 082,40, according to the exchange rate: 4,2661, according to the table: NBP, no: 147/A/NBP/2025, of: 2025-07-31

The amount of the invoice is payable solely on account of mFaktoring S.A., ul. Prosta 18, 00-850 Warszawa, NIP: 526-10-20-062
 Account number: PL 83 1140 1892 6000 0000 0611, SWIFT: BREXPLPWXXX
 on which our debts have been assigned, including this one.

TOMER 17

refers to: 0020/07/24 PROFORMA

Remark: claims to be send in written form within 14 days after delivery.

Payment: CAD
 Delivery terms: CIF HAIFA

Total of boxes 1780

Container number YMLU 5453451

SEAL number 1591960, IW 2262938486

shipment number 12881-1063-2025

COUNTRY OF ORIGIN NORWAY

Data logger 1: 240101056271
 Data logger 2: 240101056287

Paulina Nadolska

signature of a person
 to receive VAT invoice

Seal and signature of the issuing person



GADUS Sp. z o.o.
Przemysłowa 8
81-029 Gdynia

Date of loading 01.08.2025 FV 0002/08/25 PO 17 HC 2262/02319

Container Number YMLU 5453451

Seal numbers: 1591960, IW 2262938486

Shipment no: 12881-1063-2025

OBIORCA:
CONSIGNEE: TOMER IMPORT&MARKETING OF FOODS
PRODUCTS (1993) LTD., BAR-LEV INDUSTRIAL
PARK H'AROTEM 9 ST., 2015600 MISGAV,
IZRAEL

Packing list

Lp.	NAZWA PRODUKTU PRODUCT	LOT - nr. partii DATE CODE	DATA PRODUKCJI FREEZING DATE	DATA PRZYD. EXP. DATE	WAGA NETTO NET WEIGHT	NARZĘDZIE POŁOWU SOURCE
1	SALMON FILLET TRIM C 1,8/2,2KG VAC	25184	2025-07-03	2027-06-28	817,100	FARMED IN NORWAY
2	SALMON FILLET TRIM C 1,8/2,2KG VAC	25184	2025-07-03	2027-06-28	810,730	FARMED IN NORWAY
3	SALMON FILLET TRIM C 1,8/2,2KG VAC	25184	2025-07-03	2027-06-28	803,370	FARMED IN NORWAY
4	SALMON FILLET TRIM C 1,8/2,2KG VAC	25184	2025-07-03	2027-06-28	808,860	FARMED IN NORWAY
5	SALMON FILLET TRIM C 1,8/2,2KG VAC	25184	2025-07-03	2027-06-28	800,160	FARMED IN NORWAY
6	SALMON FILLET TRIM C 1,8/2,2KG VAC	25184	2025-07-03	2027-06-28	804,810	FARMED IN NORWAY
7	SALMON FILLET TRIM C 1,4/1,8KG VAC	25184	2025-07-03	2027-06-28	794,670	FARMED IN NORWAY
8	SALMON FILLET TRIM C 1,4/1,8KG VAC	25184	2025-07-03	2027-06-28	763,720	FARMED IN NORWAY
9	SALMON FILLET TRIM C 1,4/1,8KG VAC	25184	2025-07-03	2027-06-28	758,450	FARMED IN NORWAY
10	SALMON FILLET TRIM C 1,4/1,8KG VAC	25184	2025-07-03	2027-06-28	768,590	FARMED IN NORWAY
11	SALMON FILLET TRIM C 1,4/1,8KG VAC	25184	2025-07-03	2027-06-28	796,660	FARMED IN NORWAY
12	SALMON FILLET TRIM C 1,4/1,8KG VAC	25184	2025-07-03	2027-06-28	799,360	FARMED IN NORWAY
13	SALMON FILLET TRIM C 1,4/1,8KG VAC	25184	2025-07-03	2027-06-28	796,810	FARMED IN NORWAY
14	SALMON FILLET TRIM C 1,4/1,8KG VAC	25184	2025-07-03	2027-06-28	800,490	FARMED IN NORWAY
15	SALMON PORTIONS SKIN ON 4x125G	25202	2025-07-21	2027-06-28	800,000	FARMED IN NORWAY
16	SALMON PORTIONS SKIN ON 4x125G	25202	2025-07-21	2027-06-28	800,000	FARMED IN NORWAY
17	SALMON PORTIONS SKIN ON 4x125G	25202	2025-07-21	2027-06-28	800,000	FARMED IN NORWAY
18	SALMON PORTIONS SKIN ON 4x125G	25202	2025-07-21	2027-06-28	800,000	FARMED IN NORWAY
19	SALMON PORTIONS SKIN ON 4x125G	25202	2025-07-21	2027-06-28	800,000	FARMED IN NORWAY
20	SALMON PORTIONS SKIN ON 4x125G	25202	2025-07-21	2027-06-28	800,000	FARMED IN NORWAY
21	SALMON PORTIONS SKIN ON 4x125G	25202	2025-07-21	2027-06-28	800,000	FARMED IN NORWAY
22	SALMON PORTIONS SKIN ON 4x125G	25202	2025-07-21	2027-06-28	800,000	FARMED IN NORWAY



GADUS Sp. z o.o.

Przemysłowa 8

81-029 Gdynia

Date of loading: 01.08.2025 FV 0002/08/25 PO 17 HC 2262/02319
Container Number: YMLU 5453451
Seal numbers: 1591960, IW 2262938486
Shipment no: 12881-1063-2025

ODBIORCA: TOMER IMPORT&MARKETING OF FOODS
CONSIGNEE: PRODUCTS (1983) LTD., BAR-LEV INDUSTRIAL
PARK H'AROTEM 9 ST., 2015600 MISGAV,
IZRAEL

Packing list

Lp	NAZWA PRODUKTU PRODUCT	LOT - nr. partii DATE CODE	DATA PRODUKCJI FREEZING DATE	DATA PRZYD. EXP. DATE	WAGA NETTO NET WEIGHT	NARZĘDZIE POŁOWU SOURCE
23	SÁLMON PORTIONS SKIN ON 4x125G	25202	2025-07-21	2027-06-28	800,000	FARMED IN NORWAY
24	SALMON PORTIONS SKIN ON 4x125G	25202	2025-07-21	2027-06-28	800,000	FARMED IN NORWAY

Data logger 1: 240101056271

Data logger 2: 240101056287

Calkowita waga netto 19 123,780

Total Net wgt:

Calkowita waga brutto: 20 467,780

Total Gross wgt:

Calkowita ilość kartonów: 1 780

No. of boxes:

Item	Full name quantity	Quantity	Unit of measurement	Total box
1	SALMON PORTIONS SKIN ON 4x 125G	8 000,000	kg	800
2	SALMON FILLET TRIM C 1,4/1,8 VAC	6 278,750	kg	560
3	SALMON FILLET TRIM C 1,8/2,2 VAC	4 845,030	kg	420

NETT WEIGHT 19 123,780
GROSS WEIGHT 20 467,780

YANG MING MARINE TRANSPORT CORP.
DRAFT ONLY

**ORIGINAL
BILL OF LADING**

Shipper GADUS SP. Z O.O. UL. PRZEMYSLOWA 8, 81-029 GDYNIA, POLAND VAT: 9581436004		Booking No. YMUGDY0006994 Export References 81913896-26.8	B/L No. YMJAU684006117				
Consignee (non-negotiable unless consigned to order) TOMER IMPORT & MARKETING OF FOODS PRODUCTS (1983) LTD. BAR-LEV INDUSTRIAL PARK H'AROTEM 9 ST.2015600 MISGAV, IZRAEL VAT ID NO: 510964372		Forwarding agent references Point and Country of origin of goods					
Notify Party TOMER IMPORT & MARKETING OF FOODS PRODUCTS (1983) LTD. BAR-LEV INDUSTRIAL PARK H'AROTEM 9 ST.2015600 MISGAV, IZRAEL VAT ID NO: 510964372		ALSO NOTIFY					
Precarried by ANNALISA P V.254S	Place of Receipt GDYNIA	Onward inland routing					
Vessel Voy No. 036S LORRAINE	Port of Loading GDYNIA						
Port of Discharge HAIFA	Place of Delivery HAIFA	Delivery status CY					
PARTICULARS FURNISHED BY MERCHANT							
MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement & Gross Weight/GD				
	1 CTNR 1780	SHIPPER'S LOAD, STOWAGE AND COUNT BOXES	20467.780KGS 45.000CBM				
SHIPPING AGENT AT DESTINATION Konmart Ltd. 54, Hameginim Blvd., P.O.B 33815 Haifa 31330 TEL: (972-4)-8108800 FAX: (972-4)-8108820 MARKS , DESCRIPTION OF GOODS AS PER ATTACHED LIST			FREIGHT PREPAID LOADED ON M/V : ANNALISA P AT:GDYNIA SHIPPED ON BOARD: 05/08/2025				
Declared Value \$ _____ if Merchant enters value of Goods and pays the applicable ad valorem rate, Carriers Package limitation shall not apply. See Clause 23 (2) & (3) hereof.		Place and Date of issue GDYNIA On Board Date	05/08/2025 05/08/2025				
ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L No
							YMAU684006117
RECEIVED by the Carrier from the Merchant in apparent external good order and condition (unless otherwise noted herein) the total number of Containers, or if Goods are not shipped in containers, the total number of packages or other shipping units specified in the box marked "No. of PKgs. or Containers" for Carriage subject to all the terms and conditions hereof (including the terms and conditions on the reverse hereof and the terms and conditions of the Carrier's applicable Tariff) from the place of receipt by the Carrier of Goods or the port of loading, whichever is applicable, to the port of discharge or place of delivery, whichever is applicable. In Witness Whereof, the undersigned has signed Full set of Bill of Lading, all of the same tenor and date, one of which being accomplished, the other to stand void.							
Rate of exchange Number of Original Bill(s) 3 see as attached list...				Total Payable at			Aseco Container Services By Sp.z o.o. As agent for the Carrier and Service Provider Yang Ming Marine Transport Corporation trading as Yang Ming

ATTACHED LIST LORRAINE
B/L NO : YMJAU684006117

036S Original

MARKS

SALMON FILLET TRIM C
1,8/2,2KG VAC
SALMON FILLET TRIM C
1,4/1,8KG VAC
SALMON PORTIONS SKIN ON 4X125G
NET WEIGHT: 19123,780 KG
HS CODE: 030481

CARGO IS STOWED IN A REFRIGERATED
CONTAINER SET AT SHIPPER'S
REQUESTED CARRYING TEMPERATURE OF
-24 DEGREES CELSIUS DESIGNATED VENT
SETTING CLOSED
SHIPPER'S LOAD, STOWAGE AND COUNT

CONTAINERS

YMLU5453451 40RQ FCL/FCL 1780 BOXES 20467.780KGS
SN:1591960 IW2262938486 45.000CBM

** END OF ATTACHED LIST **