



TONG GARDEN CO.,LTD.

Office : 501 Bondstreet Road, Bangpood, Pakkred, Nonthaburi, 11120 Thailand Tel:+66 2960 1888 Fax:+66 2960 2277
Factory : 88 Moo 1 Lamlukka, Lamlukka, Pathumthani, 12150 Thailand Tel:+66 2150 1888 Fax:+66 2159 8383
Website : <https://tonggarden.com>

PACKING LIST

SHIPPER : TONG GARDEN CO.,LTD. 88 Moo 1 Lamlukka, Lamlukka, Pathumthani, 12150 Thailand TEL:+66 2150 1888 FAX:+66 2159 8383	CONSIGNEE : Munchies Ltd. Kibbutzv Yakum 6097200 Israel,ISR Contact : MR.AMIR KARLINSKY TEL: +97299552435	INVOICE NO. : TG-TT2501013 DATE : 27/06/2025 SALES ORDER NO. : SO-011384 CUSTOMER REQ. : TG-TT2501013
SHIPPING MARKS : MUNCHIES LTD. C/N 001 - 1950	NOTIFY PARTY : same as consignee	FROM : Any port Of Thailand TO : Haifa Port, Israel BY : Sea Freight COUNTRY OF ORIGIN : THAILAND INCOTERMS : F.O.B. Leam Chabang/Thailand

No.	BARCODE	N.W. (Kg)	G.W. (Kg)	DIMENSION(CM)			CBM	HS. CODE	DESCRIPTION OF GOODS	PACKING SIZE	QTY	UNIT	Remark
				W	L	H							
1		19,500.00	21,450.00	32.00	41.00	24.00	61.40	2008.19	TG Bulk Salted Green Peas	(1 CTN x 2 Bag x 5 Kg)	1950	CTN	
TOTAL WEIGHT		19,500.00	21,450.00				61.40			TOTAL QTY	1950	CTN	

REMARKS:

1.SELLER'S BANK INFORMATION:

BANK NAME : SIAM COMMERCIAL BANK PCL., MUANGTHONGTHANI BRANCH

A/C NAME: TONG GARDEN CO., LTD.,

A/C NO. : 328-3-01989-2

BANK SWIFT CODE : SICOTHBK

2.DOCUMENTS PROVIDED:

COMMERCIAL INVOICE, PACKING LIST, BILL OF LADING, MFG&EXP REPORT, HEALTH CERTIFICATE, C/O, COA

3. PAYMENT TERM:

Credit 15-30 Days

מנצ'יס בע"מ
311991507

IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOW ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS BEEN OR WILL ISSUED, AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

SIGNED FOR AND ON BEHALF OF TONG GARDEN CO., LTD.

Pimwilai

Pimwilai Jankong(MS.)

