



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-TT2506011 DATE : 04/07/2025 SALES ORDER NO. : SO-011745 CUSTOMER REQ. : TG-TT2506011							
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. Learn Chabang/Thailand							
No.	BARCODE	N.W. (Kg)	G.W. (Kg)	DIMENSION(CM) W L H	CBM	HS. CODE	DESCRIPTION OF GOODS	PACKING SIZE	QTY	UNIT	Remark
1		9,000.00	9,900.00	32.00 41.00 24.00	28.34	2008.19	TG Bulk Salted Green Peas	(1 CTN x 2 Bag x 5 Kg)	900	CTN	
TOTAL WEIGHT		9,000.00	9,900.00		28.34			TOTAL QTY	900	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											

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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.)

