ORIGINAL

DHC 2261659002

Vietnam Joint Stock Commercial Bank for Industry and Trade
Dak Nong Branch
No. 78 Truong Dinh Street
Bac Gia Nghia Ward
Lam Dong Province, VietNam
Tel: 05013.548688 Fax:
ICBVVNVX506
www.vietinbank.vn

VietinBank

COVERING LETTER

Please always quote our reference **Date:** 24-09-2026
No.: 0506EC2600005

(023)

Mail To : ASKARI BANK LIMITED
CENTRALIZED FOREIGN TRADE
UNIT 3RD FLOOR
Plot No. 25-C, Khayaban E Ittehad, Phase II Extension, DHA Karachi
PAKISTAN

Drawer:
PEARL GROUP CORPORATION

Drawee:
M/S MUHAMMAD SHAUKAT AND BROTHERS

Amount : USD 40,640.00
Tenor : D/P
Maturity :
Invoice No. : MUHAM 01-0926

SCRUTINIZED BY ... DT ...

Present through :

We enclose herewith the documents for collection. Please observe instructions as given below.

DOCUMENTS ENCLOSED:

Documents Present	1st Original	1st Copy	2nd Original	2nd Copy
Drafts	2			
Invoice	3			
Packing List	3			
Bill of Lading	3/3	3		
Certificate of Origin	1			
Fumi Cert	1			
Phyto Cert	1	1		
Certificate of Weight/Quantity	1			
Tally Cert	1			

83839
28 SEP 2026
C.P.T.U. Karachi

COLLECTION INSTRUCTION:
(x) Document against Payment

SETTLEMENT INSTRUCTIONS
When the proceeds have been fully collected
(x) Please always quote our reference No. in all communications.
(x) Pls acknowledge your receipt of the docs by return swift.
(x) Please remit the proceeds by SWIFT to our A/C No.2000191017845 with WELLS FARGO BANK

ORIGINAL

N.A (NEW YORK INTERNATIONAL BRANCH) (SWIFT:PNBPUS3NNYC) quoting our reference No., showing details of charges deducted in your MT202 (if any).
(x) Please advise us by cable of non-acceptance/non-payment giving reason

OTHER TERMS

+ Please collect all your charges and expenses from the DRAWEE, do not waive if any.

Unless otherwise specified this collection is subject to the Uniform Rules for Collections (1995 Revision) International Chamber of Commerce Publication No. 522.

(THIS IS COMPUTERIZED, NO SIGNATURE IS REQUIRED)

PEARL GROUP CORPORATION
CÔNG TY CỔ PHẦN TẬP ĐOÀN TRÂN CHÂU
Website: www.vietnampepper.vn www.vnspice.com
Email: tranchau@pearlcorp.com.vn info@pearlflavor.com

COMMERCIAL INVOICE No. MUHAM 01 – 0926

CONTRACT NO. : **HP94/2026/PE- MS** DATED **24TH AUGUST 2026**

SHIPPED PER M/V: **ESL BUSAN 02634W** – ETD: **02ND SEPTEMBER 2026**

BILL OF LADING NO.: **KMTCCMP0143025**

FROM: **HOCHIMINH CITY, VIETNAM**

TO: **KARACHI, PAKISTAN**

FOR ACCOUNT AND RISKS OF: **M/S MUHAMMAD SHAUKAT & BROTHERS**
FLAT# 1 1ST FLOOR QASAR-E-ZAIBA MR 4/11 MARKET QUARTER KARACHI PAKISTAN.
NTN # 214491-9

CONTAINER/ SEAL NO.: **FTAU1139011 / KMB810690**

DESCRIPTION OF GOODS	QUANTITY (MTS)	UNIT PRICE (USD/MT)	AMOUNT (USD)
		CNF KARACHI	
BLACK PEPPER 5MM BOLD	**16.00**	**2,540.00**	**40,640.00**
SAY: US DOLLARS FORTY THOUSAND AND SIX HUNDRED FORTY ONLY.			

PAYMENT: **100% DP** TO **PEARL GROUP CORPORATION**

BANK DETAILS:

BENEFICIARY NAME: PEARL GROUP CORPORATION
BENEFICIARY ADDRESS: 99P CONG HOA STREET, TAN SON NHAT WARD, HOCHIMINH CITY, VIETNAM
BANK NAME: VIETNAM JOINT STOCK COMMERCIAL BANK FOR INDUSTRY AND TRADE. DAK NONG BRANCH
BANK ADDRESS: No. 78, Truong Dinh Street, Nghia Thanh Ward, Gia Nghĩa City, Dak Nong Province Viet Nam
ACCOUNT NO.: 118003006005
SWIFT CODE : ICBVVNVX

HOCHIMINH CITY, AUGUST 28TH 2026

PEARL GROUP CORPORATION - TP. HỒ CHÍ MINH - M.S.D.N:0304255715 - CÔNG TY CỔ PHẦN TẬP ĐOÀN TRÂN CHÂU

NGUYEN THI PHUONG HAI
Import Export Manager

Head Office
99P Cong Hoa Street, Tan Sơn Nhat Ward,
Ho Chi Minh City, Vietnam.
Tel: 00 8428 3727 2426 - Fax: 00 8428 3727 3213

Factory
1/ 589 Dong Soi Quarter, Tay Nam Ward, Ho Chi Minh City, Vietnam.
2/ Thuan Nghia Village, Thuan Hanh Commune, Lam Dong Province, Vietnam
3/ Phu Ninh Village, Kim Anh Commune, Ha Noi City, Vietnam

Shipper
PEARL GROUP CORPORATION
99P CONG HOA STREET, TAN SON NHAT WARD, HOCHIMINH CITY, VIET NAM.

Booking No. VN01156284 | B/L No. KMTCCMP0143025

KMTC LINE
KOREA MARINE TRANSPORT CO., LTD.
www.ekmtc.com

Consignee (Non-Negotiable unless consigned "to order")
M/S MUHAMMAD SHAUKAT & BROTHERS
FLAT# 1 1ST FLOOR QASAR-E-ZAIBA MR 4/11 MARKET QUARTER KARACHI PAKISTAN.
NTN # 214491-9

Port-to-Port or Combined Transport
BILL OF LADING

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 below subject to all the terms and conditions hereof from the place of receipt or the port of loading to the port of discharge or the place of delivery, as 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(s) as if they were all signed by the Merchant.

Notify Party (Carrier not responsible for failure to notify)
M/S MUHAMMAD SHAUKAT & BROTHERS
FLAT# 1 1ST FLOOR QASAR-E-ZAIBA MR 4/11 MARKET QUARTER KARACHI PAKISTAN.
NTN # 214491-9

Forwarding Agent-References

Place of Receipt (Combined Transport Only)
HOCHIMINH,VIETNAM

Pre-carriage by (Combined or Through Transport Only)

Place of Delivery (Combined Transport Only)
KARACHI,PAKISTAN

Vessel / Voy No.
ESL BUSAN /02634W

Final Destination(For the Merchant's Reference)

Port of Loading
CAI MEP, VIET NAM

Port of Discharge
KARACHI,PAKISTAN

PARTICULARS FURNISHED BY SHIPPER

Container No. /Seal No. Marks & Numbers	No. of Containers or P'kgs	Description of Goods	Gross Weight (KGS)	Measurement (CBM)
FTAU1139011/KMB810690		"SHIPPER'S LOAD, COUNT & SEAL" "SAID TO CONTAIN" 1X20'GP 640 BAGS BLACK PEPPER 5MM BOLD NW: 16.000 MTS / GW: 16.192 MTS HS CODE: 0904.1110 FREETIME: 21 DAYS AT POD	16,192.000	25.0000

ORIGINAL

"FREIGHT PREPAID"

Total Number of Containers or Packages (in words) SAY : ONE (1) CONTAINER ONLY.

Above particulars as declared by shipper, but without responsibility of or representation by carrier.

Freight & Charges	Basis	Rate	Per	Curr.	Payable At POL	Payable At POD	Payable At Elsewhere
					FREIGHT PREPAID AS ARRANGED		

Ex. Rate | Freight Payable at: CAI MEP, VIET NAM | Type of Movement: CY - CY

Total Prepaid in Local Currency | No. of Original B/L: THREE(3) | Place and Date of Issue: HOCHIMINH,VIETNAM Sep.02,2026

Shipped On Board FIRST ORIGINAL

Date Sep.02,2026

By Korea Marine Transport Co.,Ltd.
KMTC (Vietnam) Co., Limited
AS AGENT FOR CARRIER KMTC LINE

For shipments of the Goods to or from the United States of America, the Carrier shall not be liable for loss or damage to the Goods in an amount exceeding US$500 per package, or in case of Goods not shipped in packages, US$500 per customary freight unit, pursuant to U.S. COGSA, unless the value and nature of the Goods have been declared in writing by the Merchant before shipment and inserted in the Bill of Lading and extra freight has been paid. IN WITNESS whereof, the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered, any others shall be void. All disputes whatsoever which may arise out of or in relation to under this Bill of Lading, shall be resolved exclusively at Korean Commercial Arbitration Board.

1. Goods consigned from (Exporter's business name, address, country)

PEARL GROUP CORPORATION
99P CONG HOA STREET, TAN SON NHAT WARD, HOCHIMINH CITY, VIETNAM
VIET NAM

Reference No. VN-PK 26/21/979390B

CERTIFICATE OF ORIGIN

(Combined declaration and certificate)

FORM B

Issued in Vietnam

2. Goods consigned to (Consignee's name, address, country)

M/S MUHAMMAD SHAUKAT & BROTHERS
FLAT# 1 1ST FLOOR QASAR-E-ZAIBA MR 4/11 MARKET QUARTER KARACHI
PAKISTAN. NTN # 2144491-9
PAKISTAN

4. Competent authority (name, address, country)

Ho Chi Minh City Department of Industry and Trade
Address: 163 Hai Ba Trung Street, District 3, Ho Chi Minh City
Viet Nam

3. Means of transport and route (as far as known)

BY SEA
Departure Date: 02/09/2026
Vessel's name/Aircraft etc.: ESL BUSAN 02634W
Port of Discharge: KARACHI (PAKISTAN)

5. For official use

ISSUED RETROACTIVELY

6. Marks, numbers and kind of packages; description of goods	7. Gross weight or other quantity	8. Number and date of invoices
1. SAME AS ON BAGS 640 BAG BLACK PEPPER 5MM BOLD HS CODE: 09041110	16,192.00 KILOGRAM 16,000.00 KILOGRAM	MUHAM 01 – 0926 DATE: 28/08/2026

9. Certification

It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.

SỞ CÔNG THƯƠNG

LÊ VĂN DANH

HO CHI MINH CITY, 21/09/2026

(Place and date, signature and stamp of certifying authority)

10. Declaration by the exporter

The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in Vietnam and that they comply with the origin requirements specified for goods exported to

PAKISTAN

(importing country)

CÔNG TY CỔ PHẦN TẬP ĐOÀN TRẦN CHÂU

HO CHI MINH CITY, 14/09/2026

NGUYEN THI PHUONG HAI
Import Export Manager

(Place and date, signature of authorised signatory)

Certificate N°: 2609140430

Ref No.: 2041143-62

FUMIGATION CERTIFICATE

In pursuance of an order received from our Principal:
Pearl Group Corporation
To carry out instructions summarized as:
Supervision of fumigation
On a consignment described as follows:

Description of goods	:	Black Pepper 5mm Bold
Name of Vessel	:	**ESL BUSAN /02634W**
Port of Loading	:	Cai Mep, Viet Nam
Port of Discharge	:	Karachi,Pakistan
Shipper	:	Pearl Group Corporation 99P Cong Hoa Street, Tan Son Nhat Ward, Ho Chi Minh City, Viet Nam
Consignee	:	M/S Muhammad Shaukat & Brothers Flat# 1 1st Floor Qasar-E-Zaiba MR 4/11 Market Quarter Karachi Pakistan. NTN # 214491-9
Notify	:	M/S Muhammad Shaukat & Brothers Flat# 1 1st Floor Qasar-E-Zaiba MR 4/11 Market Quarter Karachi Pakistan. NTN # 214491-9
Bill of Lading number	:	KMTCCMP0143025
Declared quantity	:	Net Weight 16.000 MTS (640 Bags) Gross Weight: 16.192 MTS

As above information is provided and confirmed by the applicant.
SGS is not liable to the accuracy, suitability, reliability or/and integrity of the information.

We certify that in pursuance of an order received from: SHIPPER, we fumigated the said shipment. We report as follows:

Treatment	:	Fumigation
Date	:	29 Aug 2026
Chemical substance	:	Aluminium Phosphide
Dosage	:	9 grams/m3
Exposure time	:	72 hrs

SGS Vietnam Ltd.
198 Nguyen Thi Minh Khai Street,
Xuan Hoa Ward,
Ho Chi Minh City - Vietnam
t: +84 28 3935 1920
f: +84 28 3935 1921

This document is issued by the Company under its General Conditions for Fumigation and Pest Control Service accessible at http://www.sgs.com/en/Terms-and-Conditions.aspx. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein. This document is to be treated as an original within the meaning of UCP 600. Any holder of this document is advised that information contained hereon reflects the Company's findings at the time of its intervention only and within the limits of Client's instructions, if any. The Company's sole responsibility is to its Client and this document does not exonerate parties to a transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

Certificate N°: 2609140430

Container no.	Seal no. (as per BL)
FTAU1139011	KMB810690

Place of Intervention: at Hochiminh Port, Vietnam

Signed and dated in Ho Chi Minh City, Vietnam
On 02 Sep 2026

Ministry of Agriculture and Environment
(License No: 19/PPD-Plant Production and Protection Department)
SGS Vietnam Ltd.
Nguyen Tan Thoi

Thay mặt Công ty
SGS Vietnam Ltd

SGS Vietnam Ltd.
198 Nguyen Thi Minh Khai Street,
Xuan Hoa Ward,
Ho Chi Minh City - Vietnam
t: +84 28 3935 1920
f: +84 28 3935 1921

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BỘ NÔNG NGHIỆP VÀ MÔI TRƯỜNG
MINISTRY OF AGRICULTURE AND ENVIRONMENT
CỤC TRỒNG TRỌT VÀ BẢO VỆ THỰC VẬT
PLANT PRODUCTION AND PROTECTION DEPARTMENT

CỘNG HÒA XÃ HỘI CHỦ NGHĨA VIỆT NAM
SOCIALIST REPUBLIC OF VIETNAM
Độc lập - Tự do - Hạnh phúc
INDEPENDENCE - FREEDOM - HAPPINESS

GIẤY CHỨNG NHẬN KIỂM DỊCH THỰC VẬT
PHYTOSANITARY CERTIFICATE

Gửi: Cơ quan Bảo vệ thực vật nước
TO: THE PLANT PROTECTION ORGANIZATION(S) OF PAKISTAN

ORIGINAL

Số (No) 148393/26/0201

DIỄN GIẢI VỀ LÔ HÀNG (DESCRIPTION OF CONSIGNMENT)

1. Tên và địa chỉ người xuất khẩu:
NAME AND ADDRESS OF THE EXPORTER:
PEARL GROUP CORPORATION
99P, CONG HOA STREET, TAN SON NHAT WARD, HOCHIMINH CITY, VIET NAM.

2. Tên và địa chỉ người nhận:
DECLARED NAME AND ADDRESS OF THE CONSIGNEE:
M/S MUHAMMAD SHAUKAT & BROTHERS
FLAT# 1 1ST FLOOR QASAR-E-ZAIBA MR 4/11 MARKET QUARTER KARACHI PAKISTAN.

3. Số lượng và loại bao bì:
NUMBER AND DESCRIPTION OF PACKAGES:
640 BAGS

4. Ký, mã hiệu: NIL
DISTINGUISHING MARKS:

5. Nơi sản xuất:
PLACE OF ORIGIN: SOCIALIST REPUBLIC OF VIETNAM

6. Phương tiện chuyên chở:
DECLARED MEANS OF CONVEYANCE :
BY SEA

7. Cửa khẩu nhập:
DECLARED POINT OF ENTRY :
KARACHI, PAKISTAN

8. Tên và khối lượng sản phẩm:
NAME OF PRODUCE AND QUANTITY DECLARED :
BLACK PEPPER
N.W: 16.000 MTS, G.W: 16.192 MTS

9. Tên khoa học của thực vật:
BOTANICAL NAME OF PLANTS:
Piper nigrum L.

Nay chứng nhận rằng thực vật, sản phẩm thực vật hoặc vật thể thuộc diện kiểm dịch thực vật khác nêu trên đã được kiểm tra và/hoặc thử nghiệm theo quy trình thích hợp và được coi là không có đối tượng kiểm dịch thực vật của nước nhập khẩu cũng như phù hợp với yêu cầu kiểm dịch thực vật hiện hành của nước nhập khẩu.

This is to certify that the plants, plant products or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests, specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party.

KHAI BÁO BỔ SUNG (ADDITIONAL DECLARATION)

NIL

XỬ LÝ (DISINFESTATION AND / OR DISINFECTION TREATMENT)

10. Ngày (DATE): XXX

11. Phương pháp xử lý (TREATMENT): XXX

12. Tên thuốc *(hoạt chất)*
CHEMICAL *(active ingredient)*: XXX

13. Nồng độ (CONCENTRATION): XXX

14. Thời gian và nhiệt độ:
DURATION AND TEMPERATURE: XXX

15. Thông tin thêm (ADDITIONAL INFORMATION): XXX

16. Dấu của cơ quan
STAMP OF ORGANIZATION

SOCIALIST REPUBLIC OF VIETNAM
PLANT QUARANTINE SERVICE

17. Nơi cấp giấy:
PLACE OF ISSUE
HO CHI MINH CITY

18. Ngày cấp:
DATE ISSUED
AUGUST 28, 2026

19. Tên, chữ ký của cán bộ Kiểm dịch thực vật có thẩm quyền
NAME AND SIGNATURE OF AUTHORIZED OFFICER

NGUYEN NHU THANH
CHIEF OF TECHNICAL DIVISION

Cục Trồng Trọt và Bảo vệ thực vật hoặc viên chức Kiểm dịch thực vật của Việt Nam không có trách nhiệm nào về mặt tài chính liên quan đến giấy chứng nhận này.
No financial liability with respect to this certificate shall attach to Plant Production and Protection Department of Vietnam or to any of its officers or representatives.

CERTIFICATE OF WEIGHT, QUALITY AND TALLY

The consignment designated as:

Vessel's name:	ESL BUSAN /02634W
Goods described as:	BLACK PEPPER 5MM BOLD HS CODE: 0904.1110
Port of loading:	CAI MEP, VIET NAM
Port of discharge:	KARACHI,PAKISTAN
Place of Delivery:	KARACHI,PAKISTAN
Shipper:	PEARL GROUP CORPORATION 99P CONG HOA STREET, TAN SON NHAT WARD, HOCHIMINH CITY, VIET NAM.
Consignee:	M/S MUHAMMAD SHAUKAT & BROTHERS FLAT# 1 1ST FLOOR QASAR-E-ZAIBA MR 4/11 MARKET QUARTER KARACHI PAKISTAN. NTN # 214491-9
Notify party:	M/S MUHAMMAD SHAUKAT & BROTHERS FLAT# 1 1ST FLOOR QASAR-E-ZAIBA MR 4/11 MARKET QUARTER KARACHI PAKISTAN. NTN # 214491-9
Bill of lading No.:	KMTCCMP0143025
Quantity loaded:	16,192.00 KGS (GROSS WEIGHT) 16,000.00 KGS (NET WEIGHT)
Number of packages:	640 BAGS
Container Number:	FTAU1139011

We, as a first-class superintendence company, hereby certify that we have been nominated to attend the loading of the goods and we can now ascertain the following:

Packing/ Marking:

25KG KRAFT PAPER BAGS	

Weight/ Quantity of shipment: Based on random weighing of packages by calibrated platform scales, we hereby certify that:

Commodity	Weight of each package			Weight of each commodity			Total of package (BAGS)
	Net (KGS)	Tare (KGS)	Gross (KGS)	Net (KGS)	Tare (KGS)	Gross (KGS)	
BLACK PEPPER 5MM BOLD	25.000	0.300	25.300	16,000.000	192.000	16,192.000	640
Sum				16,000.000	192.000	16,192.000	640

Quality: Samples have been drawn during loading and a composite sample was handed over for laboratory testing and the results obtained are as follows:

BLACK PEPPER 5MM BOLD

No.	Parameter	Contract	Actual result	Method
1	Bulk density	570-580 G/L	577G/L	EVN-IN-R-RD-1-TP-5423
2	Admixtures	0.2% MAX	0.09%	EVN-IN-R-RD-1-TP-5423
3	Moisture	12.5% MAX	12.0%	EVN-IN-R-RD-1-TP-5423
4	On sieve 5mm	80 - 85%	83%	EVN-IN-R-RD-1-TP-5423

Tallying: The quantities of the bags were tallied 100% during time of loading, results as follows:

No	Container number	Quantity (BAGS)	Agent seal	Eurofins SKHD seal
1	FTAU1139011	640	KMB810690	0022026

Place of Intervention: at shipper's warehouse and during the time of stuffing into container.

Date of Intervention: August 28, 2026

"This certificate reflects our findings at the time and place of inspection. This report does not relieve the seller/manufacturer of their contractual liabilities or prejudice from the buyer's right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter."

Ho Chi Minh City, Sep 12, 2026
EUROFINS SAC KY HAI DANG CO., LTD.

Eurofins SKHD Inspector

NGUYEN HUYNH TRI LOC

Inspection Manager

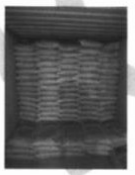
THAY MẶT CÔNG TY
eurofins | Sac Ky Hai Dang

NGUYEN DUY HIEN

Photo of inspection process:

		
Sampling	Checking Weight	Checking Weight
		
Tare Weight	Analytical	Analytical

Container number: FTAU1139011

		
Empty container	First stack loading	Final stack loading
		
Full container loading	Agent seal & ES seal	Finished container

TALLYING CERTIFICATE

The consignment designated as:

Vessel's name:	ESL BUSAN /02634W
Goods described as:	BLACK PEPPER 5MM BOLD HS CODE: 0904.1110
Port of loading:	CAI MEP, VIET NAM
Port of discharge:	KARACHI,PAKISTAN
Place of Delivery:	KARACHI,PAKISTAN
Shipper:	PEARL GROUP CORPORATION 99P CONG HOA STREET, TAN SON NHAT WARD, HOCHIMINH CITY, VIET NAM.
Consignee:	M/S MUHAMMAD SHAUKAT & BROTHERS FLAT# 1 1ST FLOOR QASAR-E-ZAIBA MR 4/11 MARKET QUARTER KARACHI PAKISTAN. NTN # 214491-9
Notify party:	M/S MUHAMMAD SHAUKAT & BROTHERS FLAT# 1 1ST FLOOR QASAR-E-ZAIBA MR 4/11 MARKET QUARTER KARACHI PAKISTAN. NTN # 214491-9
Bill of lading No.:	KMTCCMP0143025
Quantity loaded:	16,192.00 KGS (GROSS WEIGHT) 16,000.00 KGS (NET WEIGHT)
Number of packages:	640 BAGS
Container Number:	FTAU1139011

We, as a first-class superintendence company, hereby certify that we have been nominated to attend the loading of the goods and we can now ascertain the following.
The quantities of the bags were counted 100% during time of loading, results as follows:

No.	Container number	Quantity of packages per row										Sub-total	Remark	Agent seal	Eurofins SKHD seal
1	FTAU1139011	85	85	85	84	86	85	85	45			640		KMB810690	0022026
Grand total												**640**			

Place of Intervention: at shipper's warehouse and during the time of stuffing into container.
Date of Intervention: August 28, 2026

"This certificate reflects our findings at the time and place of inspection. This report does not relieve the seller/manufacturer of their contractual liabilities or prejudice from the buyer's right for compensation for any apparent and/or hidden defects not detected during our random inspection or occurring thereafter."

Ho Chi Minh City, Sep 12, 2026
EUROFINS SAC KY HAI DANG CO., LTD.

Eurofins SKHD Inspector	Inspection Manager
NGUYEN HUYNH TRI LOC	NGUYEN DUY HIEN

THAY MẶT CÔNG TY
eurofins | Sac Ky Hai Dang

ORIGIN