

CREDIT NOTE

Invoice to:

Orient Master GmbH
Kantstrasse 101

D-10627 Berlin
Germany

Delivery to:

Orient Master GmbH
Velten Zentrallager Oient Master GmbH
Parkalle 3
D-16727 Velten
Germany

Your Reference: 25702082
Our Reference: 8008794
Payment Terms: T/T 25 days from B/L date

Invoice Number: 25702427
Invoice Date: 12/11/2025
Due Date: 07/12/2025

Code	Item	Qty	Unit Price	Cur	Amount
FRESH FOOD	Fresh Food	-1 BOX	2366,000	USD	-2.366,00
Sub-Total					USD -2.366,00
VAT					USD 0,00
Total					USD -2.366,00

Exchange rate: 1 EUR = 1,16 USD

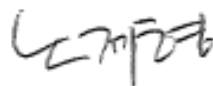
Incoterms: Free On Board

Shipment / Delivery date: 27/09/2025

Country of Origin:

It concerns here transit goods which have not been imported in the European Community.

Bank information: KEB HANA Bank (Swift code : KOEXNL2A)
USD : 270 382 720 (IBAN: NL57 KOEX 0270 382 720)



DAESANG EUROPE B.V.
Our VAT no.: NL802685420B01
Your VAT no.: DE263164318