

**GLOBAL PACIFIC SHIPPING JOINT STOCK COMPANY**

Floor 10, Tower 1, under Office - Commercial - Service - Hotel project
(The Nexus), 3A-3B Ton Duc Thang Street, Ben Nghe Ward, District 1,
Ho Chi Minh City, Vietnam

Form No. B 01-DN (Issued in accordance with Circular No. 200/2014/QĐ-
BTC dated December 22, 2014, by the Minister of Finance)

BALANCE SHEET

As at September 30, 2025

				Unit: VND
Item	Code	Description	30/09/2025	01/01/2025
A. CURRENT ASSETS	100		149.319.411.930	403.056.652.360
I. Cash and cash equivalent	110		22.636.390.269	23.172.556.710
1. Cash	111	V.1	22.636.390.269	23.172.556.710
2. Cash equivalent	112	V.1	-	-
II. Short-term investments	120		28.305.680.000	-
1. Short-term investments	121	V.2a	-	-
2. Provision for impairment of short-term investments	122	V.2a	-	-
3. Other short - term investment	123	V.2a	28.305.680.000	-
III. Short - term receivables	130		61.534.217.082	253.009.326.139
1. Trade receivables	131	V.3a	27.441.841.493	52.304.305.824
2. Advance to suppliers	132		26.881.032.168	225.494.324.253
3. Intercompany receivables	133		-	-
4. Construction contract progress receivables	134		-	-
5. Short-term lending receivables	135		-	-
6. Other short-term receivables	136	V.4a	41.779.086.119	9.778.438.760
7. Provision for doubtful debts (*)	137		(34.567.742.698)	(34.567.742.698)
8. Shortage of assets awaiting resolution	139		-	-
IV. Inventories	140		15.550.409.009	11.734.878.250
1. Inventories	141	V.5	15.550.409.009	11.734.878.250
2. Provision for decline in inventory (*)	149		-	-
V. Current assets	150		21.292.715.570	115.139.891.261
1. Short-term prepaid expenses	151	V.9	4.453.879.594	11.035.304.003
2. VAT deducted	152		16.838.835.976	104.104.487.258
3. Taxes and payable to state budget	153	V.	-	100.000
4. Government bonds purchased for resale	154		-	-
5. Current assets	155		-	-



BALANCE SHEET

As at September 30, 2025

				Unit: VND
Item	Code	Description	30/09/2025	01/01/2025
B. FIXED ASSETS & LONG-TERM INVESTMENTS	200		2.914.680.025.433	1.495.682.542.916
I. Long - term receivables	210		931.657.750.000	2.200.000.000
1. Long - term receivable - trade	211		-	-
2. Long-term prepaid to supplier	212		929.457.750.000	-
3. Investment in equity of subsidiaries	213		-	-
4. Long-term intercompany receivables	214		-	-
5. Long-term lending receivables	215		-	-
6. Other long-term receivables	216	V.4b	2.200.000.000	2.200.000.000
7. Provision for doubtful debts (*)	219		-	-
II. Fixed assets	220		1.921.638.656.040	1.454.379.201.348
1. Tangible fixed assets	221		1.921.638.656.040	1.454.379.201.348
- Original cost	222	V.7	2.338.792.034.755	1.705.015.090.810
- Accumulated depreciation (*)	223	V.7	(417.153.378.715)	(250.635.889.462)
2. Financial leasing fixed assets	224		-	-
- Original cost	225		-	-
- Accumulated depreciation (*)	226		-	-
3. Intangible fixed assets	227		-	-
- Original cost	228	V.8	-	-
- Accumulated depreciation (*)	229	V.8	-	-
III. Investment real estate	230		-	-
1. Original cost	231		-	-
2. Accumulated depreciation (*)	232		-	-
IV. Long-term asset in progress	240		26.861.493.404	64.928.238
1. Long-term business costs in progress	241		-	-
2. Long-term construction costs in progress	242	V.6	26.861.493.404	64.928.238
V. Long-term construction costs in progress	250		-	-
1. Investment in equity of subsidiaries	251		-	-
2. Investment in equity of subsidiaries	252		-	-
3. Cash for long-term stock	253		-	-
4. Long-term allowance for financial investment (*)	254		-	-
5. Held to maturity investment	255		-	-
VI. Other long-term assets	260		34.522.125.989	39.038.413.330
1. Long-term Prepaid expense	261		31.703.412.111	38.516.903.366
2. Deferred income tax assets	262	V.15	2.818.713.878	521.509.964
3. Long-term equipment, spare parts for replacement	263		-	-
4. Other long-term assets	268		-	-
TOTAL ASSETS	270		3.063.999.437.363	1.898.739.195.276



BALANCE SHEET

As at September 30, 2025

				<i>Unit: VND</i>	
Item	Code	Description	30/09/2025	01/01/2025	
Item	Code	Description	30/09/2025	01/01/2025	
A. PAYABLE DEBTS	300		2.378.391.821.733	1.238.388.464.637	
I. Short-term liability	310		402.927.427.657	288.723.375.147	
1. Short-term payable to supplier	311	V.11	48.577.227.311	33.274.850.892	
2. Short-term advances from customers	312		136.855.360	54.677.176	
3. Taxes and payable to state budget	313	V.12	9.486.473.377	20.628.543.978	
4. Payable to employees	314		7.707.153.050	11.591.585.791	
5. Short-term expense paid	315	V.13	11.601.750.877	4.883.536.729	
6. Intercompany payable	316		-	-	
7. Construction contract progress payment due to customers	317		-	-	
8. Construction contract progress payment due to customers	318		9.222.519.987	1.615.407.113	
9. Other short-term payable items	319	V.14	2.834.686.148	1.719.954.620	
10. Short-term borrowings and finance lease liabilities	320		309.470.600.921	214.262.267.640	
11. Short-term provisions for payables	321		-	-	
12. Bonus & welfare funds	322		3.890.160.626	692.551.208	
13. Price stabilization fund	323		-	-	
14. Government bonds purchased for resale	324		-	-	
II. Long-term liability	330		1.975.464.394.076	949.665.089.490	
1. Trade payables	331		-	-	
2. Intercompany long-term payables	332		-	-	
3. Other long-term payables	333		-	-	
4. Intra-company payables for operating capital received	334		-	-	
5. Intra-company long-term payables	335		-	-	
6. Long-term unearned revenue	336		-	-	
7. Other long-term payables	337		232.462.450.000	-	
8. Long-term Financial loan and leasing liabilities	338	V.10	1.743.001.944.076	949.665.089.490	
9. Convertible bonds	339		-	-	
10. Preference shares	340		-	-	
11. Deferred income tax liabilities	341		-	-	
12. Long-term provision	342		-	-	
13. Development of science and technology fund	343		-	-	



BALANCE SHEET

As at September 30, 2025

Unit: VND
 01/01/2025

Item	Code	Description	30/09/2025	01/01/2025
B. CAPITAL	400		685.607.615.630	660.350.730.639
I. Capital	410	V.16	685.607.615.630	660.350.730.639
1. Contributed legal capital	411		500.354.930.000	500.354.930.000
2. Share premium	412		(288.400.000)	(288.400.000)
3. Conversion options on convertible bonds	413		-	-
4. Other capital	414		-	-
5. Treasury stock (*)	415		-	-
6. Differences upon asset revaluation	416		-	-
7. Foreign exchange differences	417		-	-
8. Investment & development funds	418		69.839.178.790	69.839.178.790
9. Enterprise reorganization assistance fund	419		-	-
10. Other funds	420		1.918.499.046	1.918.499.046
11. Undistributed earnings	421		113.783.407.794	88.526.522.803
<i>a. Undistributed earnings at the end of the previous period</i>	421a		108.120.725.406	740.000.251
<i>b. This period undistributed earnings</i>	421b		5.662.682.388	87.786.522.552
12. Construction investment fund	422		-	-
II. Other sources and funds	430		-	-
1. Sources of expenditure	431		-	-
2. Budget resources used to acquire fixed assets	432		-	-
TOTAL LIABILITIES AND OWNERS' EQUITY	440		3.063.999.437.363	1.898.739.195.276

PREPARER

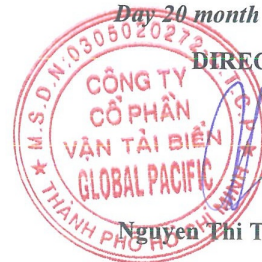
Trương Do Thanh Ngan

CHIEF ACCOUNTANT

Lê Thanh Chi

Day 20 month 10 year 2025

DIRECTOR



Nguyễn Thị Thanh Huyền



GLOBAL PACIFIC SHIPPING JOINT STOCK COMPANY
Floor 10, Tower 1, under Office - Commercial - Service - Hotel project
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INCOME STATEMENT

Quarter 3, 2025

Unit: VND

Item	Code	Description	Quarter 3		Accumulated from January to the end of this quarter	
			This year	Last year	This year	Last year
1. Sales	01	VI.1	183.248.754.087	159.065.410.781	535.341.412.765	372.944.641.015
2. Deductions	02		-	-	-	-
3. Net sales (10 = 01 - 02)	10		183.248.754.087	159.065.410.781	535.341.412.765	372.944.641.015
4. Cost of goods sold	11	VI.2	141.276.254.323	98.231.179.390	396.036.054.160	225.953.490.372
5. Gross profit/ (loss) (20 = 10 - 11)	20		41.972.499.764	60.834.231.391	139.305.358.605	146.991.150.643
6. Financial activities income	21	VI.3	2.153.769.447	825.766.065	7.618.409.763	3.649.356.782
7. Financial activities expenses	22	VI.4	27.609.555.564	25.746.631.158	86.367.397.427	56.644.719.938
- In which: Loan interest expenses	23		26.331.045.894	21.207.943.651	81.546.741.374	51.405.467.026
8. Selling expenses	25	VI.7	-	-	-	-
9. General & administration expenses	26	VI.7	9.450.776.287	5.404.489.181	23.757.362.116	16.049.553.854
10. Net operating profit/(loss) (30 = 20 + (21 - 22) - 25 - 26)	30		7.065.937.360	30.508.877.117	36.799.008.825	77.946.233.633
11. Other income	31	VI.5	50.000.000	-	95.399.251	310.571.720
12. Other expenses	32	VI.6	-	-	220.520.227	-
13. Other profit/(loss) (40 = 31 - 32)	40		50.000.000	-	(125.120.976)	310.571.720
14. Profit/(loss) before tax (50 = 30 + 40)	50		7.115.937.360	30.508.877.117	36.673.887.849	78.256.805.353
15. Current business income tax charge	51	VI.8	1.453.254.972	6.409.316.476	9.702.745.870	15.039.962.421
16. Deffered business income tax charge	52	VI.9	-	(305.831.084)	(2.297.203.914)	838.749.141
17. Profit/(loss) after tax (60 = 50 - 51 - 52)	60		5.662.682.388	24.405.391.725	29.268.345.893	62.378.093.791
18. Earning per share (*)	70		102	439	526	1.122
19. Diluted earning per share	71		102	439	526	1.122

PREPARER

Trương Do Thanh Ngan

CHIEF ACCOUNTANT

Lê Thanh Chi

DIRECTOR



Nguyễn Thị Thanh Huyền



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CASH FLOW STATEMENT

Quarter 3, 2025

Unit: VND

Accumulated from January to the end

of this quarter

ITEM	Code	Năm 2025	Năm 2024
I. Cash flows from operating activities			
1. Gains from sales of goods and service provisions and other gains	01	550.795.587.932	390.686.505.366
2. Payments to suppliers	02	(154.689.638.517)	(109.035.944.764)
3. Payments to employees	03	(62.302.641.467)	(41.159.553.655)
4. Loan interests already paid	04	(80.253.122.986)	(51.869.896.586)
5. Payments for corporate income tax	05	(20.727.422.666)	(3.674.282.742)
6. Other gains	06	338.130.193.965	18.711.081.731
7. Other disbursements	07	(59.664.753.181)	(20.334.279.351)
Net cash flows from operating activities	20	511.288.203.080	183.323.629.999
II. Cash flows from investing activities			
1. Purchases and construction of fixed assets and other long-term assets	21	(1.372.273.388.644)	(571.088.407.230)
2. Gains from disposal and liquidation of fixed assets and other long-	22	55.000.000	-
3. Loans given and purchases of debt instruments of other entities	23	(28.305.680.000)	-
4. Recovery of loan given and disposals of debt instruments of other	24	-	-
5. Investments in other entities	25	-	-
6. Withdrawals of investments in other entities	26	-	-
7. Receipts of loans given, dividends and profit shared	27	154.511.256	15.863.701
Net cash flows from investing activities	30	(1.400.369.557.388)	(571.072.543.529)
III. Cash flows from financing activities			
1. Gains from stock issuance and capital contributions from shareholders	31	-	-
2. Repayments of capital contributions to owners and re-purchases of stocks already issued	32	-	-
3. Short-term and long-term loans received	33	1.784.260.200.000	593.260.000.000
4. Loan principal amounts repaid	34	(895.715.012.133)	(215.894.928.574)
5. Payments for financial leasehold assets	35	-	-
6. Dividends and profit shared to the owners	36	-	-
Net cash flows from financing activities	40	888.545.187.867	377.365.071.426
Net cash flows during the period (50 = 20 + 30 + 40)	50	(536.166.441)	(10.383.842.104)
Beginning cash and cash equivalents	60	23.172.556.710	32.387.160.779
Effects of fluctuations in foreign exchange rates	61	-	-
Ending cash and cash equivalents (70 = 50 + 60 + 61)	70	22.636.390.269	22.003.318.675

PREPARER

Trương Do Thanh Ngan

CHIEF ACCOUNTANT

Lê Thanh Chi

DIRECTOR



Nguyễn Thị Thanh Huyền



NOTES TO THE FINANCIAL STATEMENTS

I. Characteristics of the Company's Operations

1. **Ownership Structure:** Joint-stock company.

2. **Business Sector:** Transportation services, trade

3. **Business Activities:**

- Passenger transport by taxi under contract, on fixed routes, freight transport by automobile, and inland waterway.
- Trading: Vehicles, machinery, equipment, spare parts in the transportation sector, gas products: LPG, CNG, LNG (excluding gas sales at the head office).
- Petrol and oil business agency.
- Vehicle modification services (no mechanical processing, electroplating, welding, or painting at the head office – no vehicle design).
- Real estate business. Office rental. Restaurant and hotel business (not at the head office).
- Parking lot and rest stop business.
- Investment, production, and operation of hydroelectric plants.
- Passenger transport by bus. Maritime transport.
- Trading fertilizers.
- Wholesale of agricultural and forestry raw materials (excluding wood, bamboo, rattan); aquatic products.
- Motor vehicle manufacturing (excluding motorcycle production and not operating at the head office).
- Wholesale of automobiles and motor vehicles.
- Maintenance and repair of automobiles and motor vehicles (excluding mechanical processing, waste recycling, electroplating at the head office).
- Wholesale and rental of machinery – equipment – spare parts in the transportation sector.
- Wholesale of building materials.
- Commercial advertising.
- Gas bottling (not operating in Ho Chi Minh City).
- Retail of cars (up to 12 seats).
- Agency for automobiles and other motor vehicles.
- Cargo handling.

4. **Typical Production and Business Cycle:** Within 12 months.

5. **Specific Operational Characteristics Impacting Financial Reports:**

6. **Corporate Structure:** Cấu trúc doanh nghiệp

6.1 List of Subsidiaries:

6.2 List of Joint Ventures and Associates:

7. **Explanation of Comparability of Information in Financial Statements:**

The comparative figures are based on the audited financial statements for the fiscal year ended December 31, 2024.

II. Accounting Period and Currency:

1. **The company's fiscal year:** starts from January 1 and ends on December 31.

2. **Currency used in accounting:** Vietnamese Dong.

III. Applied Accounting Standards and Policies

1. **Applicable Accounting Regime:** Corporate accounting regime.

2. **Declaration of Compliance with Accounting Standards and Policies:** The financial statements are prepared and presented in accordance with Vietnamese Accounting Standards and Policies based on Circular No. 200/2014/TT-BTC dated December 22, 2014, and compliance with other Circulars issued by the Ministry of Finance.

3. **Applied Accounting Form:** Computerized accounting.

IV. Applied Accounting Policies

1. Principles of Converting Financial Statements in Foreign Currency to Vietnamese Dong.
2. Principles for Determining Effective Interest Rate for Discounting Cash Flows.
3. Principles for Recognizing Cash and Cash Equivalents:
 - Cash equivalents are deposits with a maturity of no more than three months, complying with the accounting standard "Cash Flow Statements".
4. Accounting Policies for Financial Investments:
 - a. For Trading Securities:
 - Recognition time is T+0.
 - Book value is determined as original cost.
 - Provision for impairment is based on the difference between market price and original cost.
 - b. For Held-to-Maturity Investments:
 - Book value is determined as original cost.
 - Investments include deposits with a maturity of more than three months at commercial banks/credit institutions.
5. Accounting Policies for Receivables:
 - Receivables are classified by customer.
 - Receivables are tracked by original maturity and remaining maturity.
 - Provision is based on Circular 48/2019/TT-BTC dated August 8, 2019.
6. Inventory Accounting Policies:
 - Inventory is recorded at original cost.
 - Inventory valuation method: First-in, first-out.
 - Accounting method: Perpetual.
7. Accounting Policies for Fixed Assets, Leased Fixed Assets, and Investment Properties:
 - a. Accounting for Tangible and Intangible Fixed Assets:
 - Book value at historical cost.
 - Post-recognition costs are charged to production costs.
 - Depreciation method: Straight-line method based on historical cost.
 - b. Accounting for Investment Properties:
 - Book value at historical cost.
 - Investment properties being land use rights are not depreciated.
8. Accounting for Business Cooperation Contracts:
9. Deferred Corporate Income Tax Accounting Policies:
 - a. Deferred Income Tax Assets:
 - Basis: Deductible temporary differences.
 - Tax rate used: Current year tax rate for deferral.
 - Offset against deferred income tax liabilities.
 - b. Deferred Corporate Income Tax Liabilities:
 - Basis: Taxable temporary differences.
 - Tax rate used: Current year tax rate for deferral..
 - Offset against deferred income tax assets.
10. Accounting for Prepaid Expenses:
 - Prepaid expenses allocation includes fixed asset insurance, tools, and materials used, ...
 - Allocation period from 1 to 3 years or based on the cycle of the prepaid expense.
11. Accounting for Payables:
 - Payables are classified by customer.
 - Payables are tracked by original maturity and remaining maturity.
 - No provision for payables.

12. Accounting for Financial Leases and Borrowings:
13. Recognition and Capitalization of Borrowing Costs:
14. Recognition of Accrued Expenses:
 - Accrued expenses include actual expenses incurred or to be incurred but without invoices or vouchers.
 - Accrued expenses include fuel consumption, repair costs, material costs, office expenses, and services payable corresponding to services sold.
15. Recognition of Provisions.
 - Provisions for major fixed asset repairs.
16. Recognition of Equity:
 - Owner's capital is recorded based on actual capital contribution.
 - Retained earnings are post-tax profits not yet distributed.
 - Profit distribution principles: According to the company charter and approved by the General Meeting of Shareholders.
17. Revenue Recognition Principles and Methods:
 - Compliance with the revenue recognition conditions per the standard "Revenue and Other Income".
 - Financial revenue is determined by evaluating the recoverable value of financial investments at the end of the quarter.
 - Other income recognition based on actual occurrence.
18. Accounting for Revenue Deductions:
19. Accounting for Cost of Goods Sold:
 - Ensuring compatibility with revenue.
 - Ensuring prudence.
 - Cost reductions include discounts from suppliers: LPG.
20. Accounting for Financial Expenses:
 - Full recognition of loan interest expenses, including accrued interest.
21. Accounting for Selling and Administrative Expenses:
 - Full recognition of incurred selling and administrative expenses.
 - Reduction adjustments for selling and administrative expenses are estimated differences in costs such as electricity, water, office expenses, etc., but not significant.
22. Current Corporate Income Tax and Deferred Corporate Income Tax Accounting Principles and Methods:
 - Current corporate income tax expense is determined based on taxable income and the corporate income tax rate for the current year.
 - Deferred corporate income tax expense is determined based on deductible temporary differences, taxable temporary differences, and the corporate income tax rate. No offsetting of current corporate income tax with deferred corporate income tax expenses.
23. Other Accounting Principles and Methods: Applied according to Vietnamese accounting standards, corporate accounting regime, and relevant legal regulations.

V. Accounting Policies:

1. Reclassification of long-term assets and long-term liabilities into short-term.
2. Principles for determining the value of various types of assets and liabilities (net realizable value, recoverable value, fair value, present value, current value, etc.).
3. Financial handling principles for:
 - Provisions;
 - Revaluation differences of assets and exchange rate differences.

V. Supplementary Information for Items Presented in the Balance Sheet:

1 Money	30/09/2025	01/01/2025
- Cash	69.462.939	279.105.188
- Demand deposits	22.566.927.330	22.893.451.522
- Cash equivalents	-	-

Total

22.636.390.269

23.172.556.710

2 Financial investments

Held-to-maturity investments	30/09/2025		01/01/2025	
	Historical cost	Fair value	Historical cost	Fair value
a) Short-term	28.305.680.000	28.305.680.000	-	-
- Term deposit	28.305.680.000	28.305.680.000		
- Bond	-			
- Other investments				
b) Long-term	-	-	-	-
- Term deposit				
- Bond				
- Other investments				
Total	28.305.680.000	28.305.680.000	-	-

3

Accounts receivable	30/09/2025		01/01/2025	
	Historical cost	Provision	Historical cost	Provision
a) Short-term	27.441.841.493	21.177.658.198	52.304.305.824	21.177.658.198
- Customers acquired before 2018	5.144.920.057	5.084.920.057	5.144.920.057	5.084.920.057
- Customers acquired after 2018	22.296.921.436	16.092.738.141	47.159.385.767	16.092.738.141
<i>Limited</i>	<i>15.017.952.005</i>	<i>14.484.990.781</i>	<i>15.017.952.005</i>	<i>14.484.990.781</i>
<i>SOUTHERN BULK PTE LTD</i>	<i>1.613.805.111</i>	<i>1.607.747.360</i>	<i>1.613.805.111</i>	<i>1.607.747.360</i>
<i>MAERSK TANKERS A/S</i>	<i>357.729.658</i>		<i>16.812.952.987</i>	
<i>LANG SON LIQUEFIED GAS</i>				
<i>COMMERCE COMPANY LIMITED</i>	-		<i>2.096.000.000</i>	
<i>SEASTAR MARITIME CO.LTD</i>	<i>3.826.774.357</i>		<i>4.592.469.605</i>	
<i>Other customers</i>	<i>1.480.660.305</i>		<i>7.026.206.059</i>	
b) Long-term	-	-	-	-
Total	27.441.841.493	21.177.658.198	52.304.305.824	21.177.658.198

4

Other receivables	30/09/2025		01/01/2025	
	Historical cost	Provision	Historical cost	Provision
a) Short-term	41.779.086.119	9.056.000	9.778.438.760	9.056.000
- Accrued interest receivable	165.245.407			
- Employee advances receivable	3.879.401.486		1.670.994.567	
- Security deposit	13.200.845.760		317.696.760	
- Other receivables	24.533.593.466	9.056.000	7.789.747.433	9.056.000
b) Long-term	2.200.000.000	-	2.200.000.000	-
- Dividends and profit shares receivable				
- Employee receivables				
- Security deposit	2.200.000.000		2.200.000.000	
- Disbursements on behalf of				
- Other receivables				
Total	43.979.086.119	9.056.000	11.978.438.760	9.056.000

5 Inventory

	30/09/2025		01/01/2025	
	Historical cost	Provision	Historical cost	Provision
- Goods in transit				
- Raw materials and supplies				
- Tools, equipment				
- Inventory of fuel and lubricants	-		-	
- Spare parts	4.023.261.410		4.023.261.410	

- Goods	58.266.692	-	-
- Goods on consignment	-	-	-
- Raw materials	11.468.880.907	7.711.616.840	-
Total	15.550.409.009	-	11.734.878.250

6 Long-term construction in progress	30/09/2025		01/01/2025	
	Historical cost	Recoverable amount	Historical cost	Recoverable amount
a) Long-term work in progress				
Total	-	-	-	-
b) Long-term construction in progress				
- Procurement		-	-	-
- Capital expenditure	21.851.915.517	21.851.915.517	-	-
- Supplies, Dry dock maintenance	5.009.577.887			
	26.861.493.404	21.851.915.517	-	-

7 Increase or decrease in tangible fixed assets:

Item	Buildings and constructions	Machinery and equipment	Means of transport	Equipment and management tools	Other fixed assets	Total
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Cost of tangible fixed assets

Beginning balance	-	366.363.636	1.703.552.931.823	1.095.795.351	-	1.705.015.090.810
- Additions			634.967.762.127	41.000.000		635.008.762.127
- Completed construction in progress						-
- Increase from other sources						-
- Transfers to investment property (-)						-
- Disposals and liquidations (-)						-
- Other decreases (-)			(1.231.818.182)			(1.231.818.182)
Ending balance	-	366.363.636	2.337.288.875.768	1.136.795.351	-	2.338.792.034.755

Accumulated depreciation

Beginning balance	-	366.363.636	249.721.643.379	547.882.447	-	250.635.889.462
- Depreciation expense			167.606.850.510	142.456.925		167.749.307.435
- Increase from other sources						-
- Transfers to investment property (-)						-
- Disposals and liquidations (-)			(1.231.818.182)			(1.231.818.182)
- Other decreases (-)						-
Ending balance	-	366.363.636	416.096.675.707	690.339.372	-	417.153.378.715

Carrying amount of tangible fixed assets

- As of beginning of year	-	-	1.453.831.288.444	547.912.904	-	1.454.379.201.348
- As of end of year	-	-	1.921.192.200.061	446.455.979	-	1.921.638.656.040

8 Increase or decrease in intangible fixed assets:

Item	Land use rights	Patents, copyrights	Brand names	Franchise and similar rights	Other intangible fixed assets	Total
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Cost of intangible fixed assets

Beginning balance	-	-	-	-	-	-
- Additions						-
- Other decreases (-)						-
Ending balance	-	-	-	-	-	-

Accumulated amortization

Beginning balance	-	-	-	-	-	-
- Amortization expense				-		-
- Other decreases (-)						-
Ending balance	-	-	-	-	-	-

Carrying amount of intangible fixed assets

- As of beginning of year	-	-	-	-	-	-
- As of end of year	-	-	-	-	-	-

9 Prepaid Expenses

a) Short-term

30/09/2025

01/01/2025

4.453.879.594

14.687.004.002

- Prepaid expenses for operating lease of fixed assets:

+ Tools and equipment issued for use

+ Rent

1.192.072.933

8.507.065.933

+ Insurance for ships/vehicles

2.912.774.403

1.434.536.244

+ Other

349.032.258

4.745.401.825

b) Long-term

31.703.412.111

34.865.203.367

- Major repair costs

15.165.207.254

33.442.747.667

- Inspection fees

789.734.777

636.722.632

- Other (please specify if possible):

+ Tools and equipment issued for use

+ Ship charter fees

+ Ship docking fees

+ Other

15.748.470.080

785.733.068

36.157.291.705

49.552.207.369

10 Loans and finance leases

	30/09/2025		Increase during the period	Decrease during the period	01/01/2025	
	Value	Repayment Capacity			Value	Repayment Capacity
a) Short-term loans	309.470.600.921	309.470.600.921	810.922.367.331	715.714.034.050	214.262.267.640	214.262.267.640
	309.470.600.921	309.470.600.921	810.922.367.331	715.714.034.050	214.262.267.640	214.262.267.640
b) Long-term loans (Details by maturity)	1.743.001.944.076	1.647.152.922.159	1.784.260.200.000	990.923.345.414	949.665.089.490	949.665.089.490
Loan to purchase Toyota Alphard from Toyota Finance Company, 84-month term, principal and interest payable monthly	633.857.124	633.857.124		316.928.574	950.785.698	950.785.698
Loan from Bao Viet Joint Stock Commercial Bank, 60-month term, interest payable monthly and principal payable monthly	-	-		89.040.000.000	89.040.000.000	89.040.000.000
Loan from Bao Viet Joint Stock Commercial Bank, 60-month term, interest payable monthly and principal payable monthly	-	-		126.300.000.000	126.300.000.000	126.300.000.000
Loan from Bao Viet Joint Stock Commercial Bank, 60-month term, interest payable monthly and principal payable monthly	-	-		124.000.000.000	124.000.000.000	124.000.000.000
Loan from Military Commercial Joint Stock Bank, 60-month term, interest payable monthly and principal payable monthly	54.192.000.000	54.192.000.000	135.504.000.000	81.312.000.000	-	
Loan from Military Commercial Joint Stock Bank, 60-month term, interest payable monthly and principal payable monthly	81.570.000.000	81.570.000.000	185.940.000.000	104.370.000.000	-	
Loan from Military Commercial Joint Stock Bank, 60-month term, interest payable monthly and principal payable monthly	88.000.000.000	88.000.000.000	172.000.000.000	84.000.000.000	-	
Loan from Military Commercial Joint Stock Bank, 84-month term, interest payable monthly and principal payable monthly	310.468.333.332	310.468.333.332	427.250.000.000	116.781.666.668	-	
Loan from Military Commercial Joint Stock Bank, 60-month term, interest payable monthly and principal payable monthly	80.000.000.067	80.000.000.067	120.000.000.000	39.999.999.933	-	
Loan from Orient Commercial Joint Stock Bank, 84-month term, interest payable	288.722.531.636	288.722.531.636		44.801.772.156	333.524.303.792	333.524.303.792

monthly and principal payable monthly						
Loan from Military Commercial Joint Stock Bank, 180-month term, 48-month grace period	743.566.200.000	743.566.200.000	743.566.200.000			
Working capital loan for Luong Duc Tuan, 60-month term, interest payable monthly and principal payable at maturity	-			110.000.000.000,00	110.000.000.000	110.000.000.000
Working capital loan for Mrs. Luong Dieu Linh, 60-month term, interest payable monthly and principal payable at maturity	15.849.021.917			70.000.978.083	85.850.000.000	85.850.000.000
60-month term, interest payable monthly and principal payable at maturity	80.000.000.000				80.000.000.000	80.000.000.000
Total	2.052.472.544.997	1.956.623.523.080	2.595.182.567.331	1.706.637.379.464	1.163.927.357.130	1.163.927.357.130

11 Accounts payable

	30/09/2025		01/01/2025	
	Value	Debt-paying ability	Value	Debt-paying ability
a) Short-term	48.577.227.311	48.577.227.311	33.274.850.892	33.274.850.892
Hung Phat Maritime Trading and Services Joint Stock Company	5.319.719.576	5.319.719.576	5.278.656.400	5.278.656.400
Alliance Maritime Joint Stock Company	6.987.059.789	6.987.059.789	4.773.398.987	4.773.398.987
Minh Dung Trading Joint Stock Company	4.533.909.902	4.533.909.902	2.927.615.187	2.927.615.187
Korean Register Of Shipping	4.836.320.546	4.836.320.546	1.808.556.085	1.808.556.085
Other suppliers	26.900.217.498	26.900.217.498	18.486.624.233	18.486.624.233
b) Long-term	-	-	-	-
Total	48.577.227.311	48.577.227.311	33.274.850.892	33.274.850.892

12 Taxes and other payables to the government

	01/01/2025	Accrued expenses	Amount paid during the	30/09/2025
Total		10.807.317.880	21.949.388.481	
Output VAT on Domestic Sales	(100.000)	-	-	-
Import VAT	-	213.002.505	213.002.505	-
Excise Tax	-	-	-	-
Import/Export Duties	-	120.177.471	120.177.471	-
Corporate Income Tax	20.442.897.958	9.769.166.469	20.727.422.666	9.484.641.761
Personal Income Tax	185.646.020	701.971.435	885.785.839	1.831.616
Other Taxes	-	3.000.000	3.000.000	-
a) Receivables	100.000			-
b) Payables	20.628.543.978			9.486.473.377

13 Accrued Expenses

	30/09/2025	01/01/2025
a) Short-term		
- Ship management costs		-
- Operating costs for the ships	8.247.165.878	1.811.146.188
- Interest expense	3.341.069.302	2.106.741.479
- Other	13.515.697	965.649.062
Total	11.601.750.877	4.883.536.729
b) Long-term		
- Interest expense		
- Provision for estimated cost of goods sold		
- Other accrued expenses		
Total	-	-

14 Other Payables	30/09/2025	01/01/2025
a) Short-term		
- Trade union funds	420.460.517	69.502.527
- Compulsory insurance (social insurance, health insurance, unemployment ins	482.062.665	2.439.475
- Payables related to equitization		
- Short-term deposits and guarantees received	937.058.585	937.058.585
- Dividends and profit payable	-	-
- Other payables	995.104.381	710.954.033
Total	2.834.686.148	1.719.954.620
b) Long-term		
- Long-term deposits and guarantees received	232.462.450.000	
- Other payables		
Total	232.462.450.000	
15 Unearned Revenue	30/09/2025	01/01/2025
a) Short-term		
- Advances from customers	9.222.519.987	-
- Other unearned revenue		-
Total	9.222.519.987	-
b) Long-term		
-		
- Potential non-performance of contracts with customers		
Total	-	-
16 Provisions	30/09/2025	01/01/2025
a) Short-term		
- Warranty expenses		
- Repair and maintenance expenses for fixed assets	-	-
- Other provisions		
Total	-	-
b) Long-term		
- Warranty expenses		
- Scheduled repair and maintenance expenses for fixed assets		
- Other provisions		
Total	-	-
17 Non-current Liabilities	30/09/2025	01/01/2025
Other non-current liabilities:		
- Security deposits from drivers	-	-
- Security deposits from customers	-	-
Total	-	-
18 Deferred Income Tax Assets and Deferred Income Tax Liabilities	30/09/2025	01/01/2025
a) Deferred Income Tax Assets:		
- Corporate income tax rate used to determine the value of deferred income tax assets	20%	20%
- Deferred income tax assets related to deductible temporary differences	2.818.713.878	521.509.964
- Deferred income tax assets related to unused tax losses		
- Deferred income tax assets related to unused tax credits		
- Set-off against deferred income tax liabilities		

Deferred Income Tax Assets

2.818.713.878

521.509.964

b) Deferred Income Tax Liabilities:

- Corporate income tax rate used to determine the value of deferred income tax liabilities
- Deferred income tax liabilities arising from taxable temporary differences
- Set-off against deferred income tax assets

20%

19 Shareholder's Equity

a) Statement of Changes in Equity

	Contributed Capital	Investment and Development Fund	Fund for Business Restructuring	Other Funds	Undistributed Profit after Tax	TOTAL
Balance at the beginning of the previous year	275.998.960.000	839.178.790	-	1.918.499.046	36.265.707.248	315.022.345.084
- Increase of capital during the period	224.355.970.000					224.355.970.000
- Profit for the period					37.724.045.657	37.724.045.657
- Appropriation to the Technology Innovation Fund (-)						-
- Appropriation to the Management Board Bonus Fund (-)					1.109.069.458	1.109.069.458
- Loss for the period (-)						-
- Other decreases (-)	223.600.000					223.600.000
Balance at the end of the previous year	500.578.530.000	839.178.790	-	1.918.499.046	72.880.683.447	575.769.691.283
Balance at the beginning of the current year	500.578.530.000	839.178.790	-	1.918.499.046	72.880.683.447	575.769.691.283
- Increase of capital during the period						-
- Profit for the period					29.268.345.893	29.268.345.893
- Other increases		69.000.000.000				69.000.000.000
- Decrease of capital during the period (-)					72.140.683.196	72.140.683.196
- Loss for the period (-)						-
- Other decreases (-)					64.800.000	64.800.000
Balance at the end of the current year	500.578.530.000	69.839.178.790	-	1.918.499.046	174.354.512.536	601.832.553.980

b) Details of owner's capital contribution

	30/09/2025	01/01/2025
+ Do Anh Viet	-	132.960.000.000
+ Dang Nguyen Dang	107.940.000.000	-
+ Tran Thi Thu Ha	111.552.800.000	111.552.800.000
+ Tran Vong Phuc	110.730.520.000	110.730.520.000
+ Cao Duc Son	117.882.800.000	92.862.800.000
+ Capital contributions from other parties	52.248.810.000	52.248.810.000
	500.354.930.000	500.354.930.000

VI. Additional Information for Items Presented in the Business Operations Report

	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
1 Total Sales Revenue and Service Income				
- Commercial Sales Revenue	3.101.155.002		17.715.011.035	-
- Service Revenue	180.147.599.085	159.065.410.781	517.626.401.730	372.944.641.015
+ Maritime Transport Services	175.700.986.182	150.031.001.689	502.633.664.403	348.465.413.739
+ Ship Management Services / Ship Management Consulting	4.251.612.903	8.935.000.000	14.470.737.327	24.181.000.000
+ Other services	195.000.000	99.409.092	522.000.000	298.227.276
- Real Estate Investment Revenue			-	-
Total	183.248.754.087	159.065.410.781	535.341.412.765	372.944.641.015
2 Revenue Deductions	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Trade Discounts				
- Sales discounts				
- Returned Goods				
Total	-	-	-	-
3 Cost of sales	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Cost of Goods Sold	3.133.791.232		18.527.314.949	-
- Cost of Services Provided	138.142.463.091	98.231.179.390	377.508.739.211	225.953.490.372
+ Maritime Transport Services	134.535.614.918	93.137.844.718	367.947.597.873	210.916.718.372
+ Ship Management Services / Ship Management Consulting	3.581.185.257	5.054.840.355	9.458.489.788	14.921.289.049
+ Other Services	25.662.916	38.494.317	102.651.550	115.482.951
- Cost of Real Estate Investment			-	-
Total	141.276.254.323	98.231.179.390	396.036.054.160	225.953.490.372
4 Income from financial activities	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Interest received from Deposits and Loans	350.852.855	7.076.155	655.465.261	1.029.505.663
- Profit from Selling Investments			-	-
- Dividends, Shared Profits			-	-
- Foreign Exchange Rate Difference Profit	1.802.916.592	818.689.910	6.962.944.502	2.619.851.119
- Revenue from other Financial Activities		-	-	-
Total	2.153.769.447	825.766.065	7.618.409.763	3.649.356.782
5 Financial Expenses	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Loan Interest	26.331.045.894	21.207.943.651	81.546.741.374	51.405.467.026
- Loss from Liquidation of Financial Investments			-	-
- Foreign Exchange Rate Difference Loss	520.844.787	482.491.507	4.062.991.170	1.183.056.912
- Provision/(Reversal) for Devaluation of Trading Securities and Investment Losses	757.664.883	4.056.196.000	757.664.883	4.056.196.000
- Other Financial Expenses		-	-	-
- Financial expense write-offs			-	-
Total	27.609.555.564	25.746.631.158	86.367.397.427	56.644.719.938
6 Other income	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Income from Liquidation, Transfer of Fixed Assets	50.000.000		50.000.000	-

- Liquidation, Transfer of Fixed Assets	-	50.000.000	-	
- Other incomes		45.399.251	310.571.720	
Total	50.000.000	-	95.399.251	
7 Other Expenses	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Remaining Value of Fixed Assets and Liquidation/Transfer Costs of Fixed Assets			-	-
- TLiquidation/Transfer of Fixed Assets	-		-	-
- Other Costs			220.520.227	-
Total	-	-	220.520.227	-
8 Selling and Business Management Expenses	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Cost of Raw Materials, Supplies	3.886.365	30.384.546	11.659.095	113.584.059
- Labor Costs	2.502.388.468	1.139.254.533	6.887.569.028	4.117.775.686
- Depreciation of Fixed Assets	247.248.537	169.137.357	735.397.553	370.265.963
- External Service Costs	6.697.252.917	4.048.712.745	16.109.736.440	5.931.938.965
- Provision for bad receivable debts fees			-	-
- Other Monetary Expenses		17.000.000	13.000.000	111.500.000
Total	9.450.776.287	5.404.489.181	23.757.362.116	10.645.064.673
9 Current Corporate Income Tax Expenses	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Accounting Profit Before Tax for the Reporting Period:	7.115.937.360	30.508.877.117	36.673.887.849	78.256.805.353
- Adjustments for the Period:	150.337.500	1.537.705.262	892.079.338	3.724.117.468
+ Deduct: Non-Taxable Income		159.787.657	-	186.360.224
+ Add: Non-Deductible Expenses		1.377.917.605		
	150.337.500		892.079.338	3.590.902.378
- Taxable Income for the Reporting Period	7.266.274.860	32.046.582.379	30.299.692.327	81.980.922.821
- Loss from Previous Year Brought Forward (-)			-	-
- Tax Rate for the Reporting Period	20%	20%	20%	20%
Corporate Income Tax	1.453.254.972	6.409.316.475	7.513.193.438	16.396.184.564
- Adjust Prior Years' Corporate Income Tax to Current Period Tax Expenses			2.189.552.432	(1.356.222.144)
- Total Current Corporate Income Tax Expenses	1.453.254.972	6.409.316.475	9.702.745.870	15.039.962.420
10 Deferred Corporate Income Tax Expenses	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
- Deferred Corporate Income Tax Expenses arising from temporary taxable differences;			-	(211.641.919)
- Deferred Corporate Income Tax Expenses arising from the reversal of deferred tax assets;			-	-

- Deferred Corporate Income Tax Income arising from temporary differences deducted;	(305.831.084)	521.509.964	(276.721.758)
- Deferred Corporate Income Tax Income arising from unused tax losses and tax credits;		-	-
- Deferred Corporate Income Tax Income arising from the reversal of deferred tax liabilities;		(2.818.713.878)	1.327.112.818
- Total Deferred Corporate Income Tax Expenses	- (305.831.084)	(2.297.203.914)	838.749.141

11 Production Costs by Type

	Quý 3/2025	Quý 3/2024	Accumulated in the year 2025	Accumulated in the year 2024
Cost of Raw Materials, Supplies	7.519.305.699	4.598.935.141	16.737.405.689	11.214.436.225
Labor Costs	21.117.755.125	20.431.106.954	62.988.562.545	59.399.460.541
Depreciation of Fixed Assets	55.961.713.942	46.137.600.930	167.749.307.435	103.805.331.827
External Service Costs	62.994.464.612	32.451.025.546	153.777.825.658	67.455.315.633
Other Costs		17.000.000	13.000.000	128.500.000
- Total Deferred Corporate Income Tax Expenses	147.593.239.378	103.635.668.571	401.266.101.327	242.003.044.226

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VII. Other Information

1 Transactions and Balances with Related Parties

Related parties of the Company include: key management personnel, individuals related to key management personnel, and other related parties.

1a. Transactions and Balances with Key Management Personnel and Individuals Related to Key Management Personnel

Key management personnel include: members of the Board of Directors and the Board of Management. Individuals related to key management personnel are close family members of key management personnel.

Transactions with key management personnel and individuals related to key management personnel:

The Company did not have any transactions with key management personnel and individuals related to key management personnel.

Receivables and payables with key management personnel and individuals related to key management personnel:

The Company did not have any receivables or payables with key management personnel and individuals related to key

Compensation of key management personnel:

Board of Directors

Full Name	Position	Q3 2025	Q3 2025	Notes
Mr. Tran Trung Quoc	Chairperson	42.031.312	30.000.000	Appointed on 31/05/2024
Mr. Vo Ngoc Phung	Member	44.481.269	24.000.000	Appointed on 31/05/2024
Mr. Pham Xuan Quang	Member		24.000.000	Appointed on 31/05/2024
Ms. Nguyen Thi Thanh Huyen	Member	44.481.269	24.000.000	Appointed on 29/02/2025
Mr. Le Anh Nam	Member	36.031.312	24.000.000	Appointed on 31/05/2024

Board of Supervisors

Full Name	Position	Q3 2025	Q3 2025	Notes
Ms. Nguyen Thi Ngoc Dep	Head	-	76.928.320	Dismissed on 24/03/2024
Bà Chu Thị Mai Hương	Head	27.031.312	9.000.000	Appointed on 31/05/2024
Bà Nguyễn Thị Xuân Thủy	Member	9.000.000	-	Appointed on 24/03/2025
Bà Nguyễn Thị Thu Tâm	Member	21.031.312	9.000.000	Appointed on 31/05/2024

Board of Management

Full Name	Position	Q3 2025	Q3 2025	Notes
Mr. Vo Ngoc Phung	Director	83.589.440	209.479.360	Appointed on 16/04/2024
Ms. Nguyen Thi Thanh Huyen	Director	143.736.800	-	Dismissed on 16/04/2024
Mr. Nguyen Son Lam	Deputy Director		49.826.563	Dismissed on 16/08/2024
Mr. Doan Nguyen Son	Deputy Director	176.721.269	172.952.000	Appointed on 01/09/2022
Mr. Nguyen Van Kieu	Deputy Director		57.340.000	Dismissed on 16/09/2024
Mr. Pham Xuan Quang	Deputy Director		154.960.000	Dismissed on 03/12/2024
Mr. Hoang Anh Quan	Deputy Director	-	-	Dismissed on 14/03/2025
Ms. Nguyen Thi Hong Thuy	Deputy Director	-	167.942.197	Dismissed on 01/07/2025
Ms. Le Thanh Chi	Chief Accountant	189.055.714	117.299.056	Appointed on 01/06/2022

1b Transactions and Balances with Other Related Parties

Other related parties of the Company include:

Related Party	Relationship
+ Dang Nguyen Dang	Shareholder holding 21,57% of charter capital
+ Tran Thi Thu Ha	Shareholder holding 22,29% of charter capital
+ Tran Vong Phuc	Shareholder holding 22,13% of charter capital
+ Cao Duc Son	Shareholder holding 23,56% of charter capital
+ Capital contributions from other	Shareholder holding 10,44% of charter capital

Transactions with other related parties:

The Company did not have any transactions with other related parties

Receivables and payables with other related parties:

The Company did not have any receivables or payables with other related parties.

2 Off-balance sheet items

Foreign currencies

	30/09/2025	01/01/2025
US dollar ("USD")	774.100,40	672.099,36
Euro ("EUR")	1.023,43	160,96

3 Operating Lease Commitments

As of the reporting date, the Company had the following operating lease

	30/09/2025	01/01/2025
Within 1 year	1.192.072.933	8.507.065.933
From 2-5 years		
Over 5 years		-
Total Operating Lease Commitments	1.192.072.933	8.507.065.933

4 Segment Information

4a Segment information is presented by business lines:

- Goods trading business line: sale of goods to domestic customers.
- Ocean freight services business line: provision of ocean freight services, ship management services,...
- * Other services business line.

4b Business segment results

From 01/01/2025 to 30/09/2025	Shipping services & Ship management	Trading	Other services	Total
Revenue	517.104.401.730	17.715.011.035	522.000.000	535.341.412.765
Cost of sales	377.406.087.661	18.527.314.949	102.651.550	396.036.054.160
Gross profit	139.698.314.069	(812.303.914)	419.348.450	139.305.358.605

4c Information on Assets and Liabilities by Business Segment

As of 30/9/2025	Trading	Shipping services	Ship Management Services & Ship	Other services	Total
Segment assets	-	2.007.960.448.331	1.296.000.000	-	2.009.256.448.331
Unallocated assets					1.054.742.987.032
Total assets					3.063.999.437.363
Segment liabilities	-	1.986.717.232.609	-	-	1.986.717.232.609
Unallocated liabilities		-			391.674.589.124
Total liabilities					2.378.391.821.733

5 Information comparison

	Q3 2025	Q3 2024	Difference (VNĐ)	Difference (%)
Net revenue from sales and service provision	183.248.754.087	159.065.410.781	24.183.343.306	15%
Profit before tax	7.115.937.360	30.508.877.117	(23.392.939.757)	-77%

6 Continuous operation information

7 Other informations

PREPAPER


Trương Do Thanh Ngan

CHIEF ACCOUNTANT


Lê Thanh Chi

Day 20 month 10 year 2025
CÔNG TY CỔ PHẦN
VẬN TẢI BIỂN
GLOBAL PACIFIC
THÀNH PHỐ HỒ CHÍ MINH

DIRECTOR
Nguyễn Thị Thanh Huyền