

**American Vegetable Oils, Inc.**  
7244 CONDOR ST, COMMERCE, CA 90040  
E-Mail: ORDERDESK@AVOOILS.COM      WEB: www.AmericanVegOils.com  
Telephone: (323) 722-4328      Fax: (323) 722-4281

## INVOICE

Invoice No.: 61284  
Date: 12/01/2023

Customer ID: UNIDO

Page 1 of 1

Sold To:  
Attn: MR. HUANG  
DISTRIBUIDORA UNICA, S.A.  
Urbanizacio industrial orillac call  
Tradi  
PANAMA CITY, PANAMA  
Tel: (000) 000-0000      Fax: (000) 000-0000

Ship To:      Ship Date: 12/01/2023  
Attn: **MR. HUANG**  
DISTRIBUIDORA UNICA, S.A.  
Urbanizacio industrial orillac call  
Tradi  
PANAMA CITY, PANAMA  
Tel: (000) 000-0000      Fax: (000) 000-0000

|          |            |                                      |        |          |           |          |    |       |      |            |            |            |
|----------|------------|--------------------------------------|--------|----------|-----------|----------|----|-------|------|------------|------------|------------|
| S/O No.  | S/O Date   | P/O No.                              | Sales# | Ship Via | F.O.B.    |          |    | Terms |      |            | Due Date   |            |
| 9549     | 11/27/2023 |                                      | 102    |          | 1         |          |    | CIF   |      |            | 12/01/2023 |            |
| Item No. |            | Description                          |        |          | Order Qty | Ship Qty | UM | Units | Case | Unit Price | Disc.      | Ext.Amount |
| S10021   |            | Selene Soybean Oil NET: 31.75LBS GW: |        |          | 1360.00   | 1360.00  |    |       | 1360 | 20.0000    |            | 27200.00   |

|           |     |      |               |               |          |
|-----------|-----|------|---------------|---------------|----------|
| Total Wt: | Lbs | Vol: | Actual Cases: | Sales Amount: | 27200.00 |
|-----------|-----|------|---------------|---------------|----------|

|                      |    |          |
|----------------------|----|----------|
| Tax                  | %: | 0.00     |
| Shipping & Handling: |    | 0.00     |
| Total Amount:        |    | 27200.00 |
| Payment:             |    | 0.00     |
| Balance Due:         |    | 27200.00 |

Lot# \_\_\_\_\_ Pallets Delivered: \_\_\_\_\_ Pallets Exchanged: \_\_\_\_\_  
If the pallets are not exchanged/returned, it will be charged to the customer's invoice.  
IMPORTANT NOTICE: RATE of 1.5% per MONTH (18% per ANNUM)