

Invoice

Leadway International Inc.
 ▶ bubble tea ▶ frozen yogurt
 31010 San Antonio St.
 Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
 Website: Bossenstore.com

Invoice Number: 0201135-IN
Invoice Date: 11/6/2023

Order Number: 0134634
Order Date: 11/2/2023
Salesperson: WHSL
Customer Number: FSII0102

Sold To:

FSI Food Service International
 4601 Sixth Avenue South
 Seattle, WA 98108

Confirm To:

FSI Food Service International

Ship To:

FSI Food Service International
 4601 Sixth Avenue South
 Seattle, WA 98108

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
45526		WILL CALL	Net 30 Days	12/6/2023	11/6/2023
Item Code		Unit	Ordered	Price	Amount
DP0035-S	Coconut Powder - Premium (Bossen, 2.2 lbs, 20 Bags/ Box)	CS20	6.00	218.00	1,308.00
DP0161	Banana Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS05	2.00	42.00	84.00
JE0011	repack Rainbow Jelly - TM (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	9.00	43.00	387.00
JE0091	Coffee Jelly (Bossen, 7.26 lbs, 4 Bottles / Box)	CS04	4.00	54.00	216.00
DS0242	Black Sugar Syrup (5.5 lbs, 6 Bottles / Box)	CS06	4.00	59.00	236.00
DSF0201	Mango Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	6.00	52.00	312.00
DSF0901	Kiwi Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	2.00	52.00	104.00
BBP001	Bursting Boba Pure25 - Strawberry (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	2.00	55.00	110.00
BBP002	Bursting Boba Pure25 - Mango (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	4.00	55.00	220.00
CPV3298-LW	Dessert Dome Lid (98mm, 1000 pcs) - with 2.2 inch Large Hole	CASE	8.00	37.00	296.00
CPV3398	PET Flat Lid (98mm, 1000 pcs)	CASE	8.00	27.00	216.00
BUSS01	Big Straw (Bambu)	CASE	8.00	32.00	256.00

Continued

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****Return Policies:** Please inspect your order carefully. Leadway Int' will not be responsible for damage/missing item(s) once the order is CONFIRMED WITH SIGNATURE. No refund/exchange is allowed after 30 days of purchase. A 20% restocking fee applies for items returned within 30 days from purchase. A \$30 fee applies per bounced check/ACH non-sufficient funds and a 2% finance fee to past due balances.

****Please inspect your shipment carefully upon arrival, please take pictures and put notes on the bill if there is any damage or missing items. Leadway International will not be responsible if CONFIRMED WITH SIGNATURE.**

Please understand that it is a third party trucking company and we will need all the proof in order to claim any damages from them. Thank you!

Net Invoice: 3,745.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 3,745.00