



7125 Rosemead Blvd.
Pico Rivera, CA 90660
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Invoice

BILL TO

Mendez de Nicaragua S.A.
Multicentro Las Brisas, Modulos E4 al
E6
De los Semaforos de Linda Vista,
RUC J0310000152594
6 cuadras, AL Nicaragua

SHIP TO

Mendez de Nicaragua S.A.
c/o PlusCargo USA
19001 Harborage Way
Torrance, CA 90501
M - F 8:00AM-5:00PM
Tel: 562-689-5400

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30311-2	08/23/2024	\$19,123.25	09/22/2024	50% advance; 50% Net 30 days	

SHIP DATE
08/23/2024

SHIP VIA
Consolidation / Delivery

P.O. NUMBER
1530

SALES REP
Claudia

UPC CODE	DESCRIPTION	QTY	CASE COST	AMOUNT
6 78926-10906 2	Gabriela Cocoa Pie with Marshmallow Filling 24/6x28g Expiration Date: 11/27/2025 Country of Origen: Vietnam	400	21.63	8,652.00
6 78926-10607 8	Gabriela Danish Style Butter Cookies 24/7oz. Expiration Date: 01/18/2025 Country of Origen: Malaysia	145	31.25	4,531.25
6 78926-00042 0	Gabriela Extra Butter Popcorn 12/3x2.2oz Expiration Date: 07/15/2026 Country of Origen: USA BOOKING NUMBER: 243660092 CARRIER REFERENCE: BK22222 Pallet Out: _____ Pallet In: _____ Item(s) received in good condition: _____	500	11.88	5,940.00

PROFORMA INVOICE PRO818
1st payment \$12,032.33 - \$-20.00 (bank fee)
08-01-2024

BALANCE DUE

\$19,123.25