

**Invoice**Invoice No.: **PSI-CA-026381**Invoice Date: **08/01/2024**

SUN NOODLE CALIFORNIA LLC
 1505 W MAHALO PL
 RANCHO DOMINGUEZ, CA 90220
 Tel : 310-764-0100
 sunnoodle.com
 TAX ID#: 38-4023794

Bill To:

JFC EXPORT DEPARTMENT
 7101 E SLAUSON AVENUE
 LOS ANGELES, CA 90040
 USA
 RFC No:

Ship To:

JFC EXPORT DEPARTMENT
 JFC IDC
 7101 E SLAUSON AVE
 COMMERCE, CA 90040
 USA

Salesperson	PO No.	Order No.	Account No.	Shipment Date	Payment Terms	Shipment Method
YUJI SHIOYA	63801-0531173	SO-CA-026986	C-CA-00456	08/01/2024	NET 30	DELIVERY

Item No.	Your Item No.	Description Lot No #	Quantity	Unit	Rate	Amount
11110.1	64067	VH-22W/1.7/5.0/5X10 #2124127 x 64 #2124204 x 66 #2124207 x 57 #2224127 x 32 #2224129 x 96 #2224130 x 95 #2324151 x 3 #2424130 x 97 #2424151 x 93 #2424205 x 48 #2424207 x 231	882	CS	24.35	21,476.70
99902		PALLET FEE	10	EA	6.00	60.00
99901		DELIVERY CHARGE	10	EA	50.00	500.00

Subtotal	22,036.70
Total Tax	0.00
Total Line Discount	0.00
Total Amount (USD)	22,036.70

A finance charge of 1.5% (18% per annum) will be charged on past due accounts and a \$20.00 charge on all returned checks.
 If the matter is referred for collection, customer agrees to pay all collection costs, including attorney's fees, whether or not a suit or action is filed.



Invoice

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Marukome USA
17132 Pullman Street
Irvine, CA 92614-5524

Invoice Number: 0033775-IN

Invoice Date: 5/24/2024

Order Number: 0027974

Order Date: 4/26/2024

Salesperson: 0001

Customer Number: JFCEXP

Sold To:

JFC International Inc. (EX)
7101 East Slauson Avenue
Los Angeles, CA 90040

Ship To:

JFC International Inc. (EX)
7101 East Slauson Avenue
Los Angeles, CA 90040

Confirm To:

Customer P.O.		Ship VIA	F.O.B.	Terms		
62456/0530620			5/20/2024	Net 30 Days		
Item Number	Customer Item		Unit	Shipped	Price	Amount
000202	10733	44lbs Red	CS	80	34.00	2,720.00
000200	19380	44lbs White	CS	5	34.00	170.00

Net Invoice:	2,890.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	2,890.00