



SunWest Foods, Inc.
1550 Drew Avenue, Suite 150
Davis, CA 95618
Phone: (530) 758-8550
Fax: (530) 758-8110

INVOICE

Invoice Number: SI0062006
Invoice Date: 11/5/2024

Bill
To: JFC International
7101 E. Slauson Ave.
Los Angeles, CA 90040-3622
USA

Ship
To: HICO FISH S.A.S
NIT.900.665.499-1
CALLE 70# 17-57
BARRIO COLOMBIA, BOGOTA

Terms Net 30 days
Ship Via Collect Freight
Due Date 12/5/2024
PO Number 64703
Our Order No. SW00086253

Account No. JFC
P.O. Date 10/11/2024
Sales Person
Carrier Gaveen Brokers LLC

| Ship Date | Description | UOM | Order Qty | Qty Shipped | Unit Price | Total Price |
|-----------|-----------------------------|------|-----------|-------------|------------|--------------|
| 11/5/24 | SunWest CR 50lb Poly | Bag | 720.00 | 720.00 | \$ 18.51 | \$ 13,327.20 |
| 11/5/24 | SunWest CR 50lb Poly | Bag | 160.00 | 160.00 | \$ 18.51 | \$ 2,961.60 |
| | Fumigation - per Container | Each | 1.00 | 1.00 | \$ 260.00 | \$ 260.00 |
| | Certificate of Origin | Each | 1.00 | 1.00 | \$ 10.00 | \$ 10.00 |
| | Phytosanitary Certificate | Each | 1.00 | 1.00 | \$ 92.30 | \$ 92.30 |
| | Export Doc Courier Fee - US | Each | 1.00 | 1.00 | \$ 50.00 | \$ 50.00 |

BOL #: 203587
Container: HLB03491026
Seal #: 10942490
Vessel:
Booking #:
NEW CROP!!!

If paying by check, remit to the address above.

Int'l Wires: Please send money to one of your
corresponding banks in the US with the following
special instruction: "FOR FURTHER CREDIT TO
River City Bank, Swift Code #RICTUS62"

Please remit electronic payments to

River City Bank
Routing No. 121133416
Account No. 8096926887

Subtotal: \$ 16,701.10
Applied Payments
Balance Due \$ 16,701.10