

COMMERCIAL INVOICE

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CONSIGNEE:
SKON LOGISTICS SA de CV
SHIP TO:
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DATE: 12/17/2024

EXPORT REFERENCE:

SON24YOA007200

COUNTRY OF MANUFACTURE: USA

COUNTRY OF TRANSHIPMENT:

SHIPPER:
Yamamoto of Orient DBA Yamamotoyama USA- EIN #95-2976080
2870 Surveyor Street
Pomona, CA 91768

TYPE OF PACKAGING/MARK	DETAILED DESCRIPTION OF GOODS	QTY	UNIT VALUE USD	SUBTOTAL
HTC	Other 1208.10.01 SOY FLOUR - PROLIA FLR 200/7 NGM	2,267.98	2.75	6,236.95
		TOTAL PIECES	TOTAL WEIGHT	TOTAL VALUE
		100	5080	USD 6,236.95
		Gross Weight in KG: 2304.27		

I/We hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated.

Country of origin USA. Processor is Yamamotoyama of America, Pomona CA

SIGNATURE: *John Peña*

Name/Title: John Peña / Logistics Supervisor