



INVOICE

INVOICE NO. 0531425
DATE December 16, 2024

REMIT TO:

EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622

ACCT # 2515
LUXICORP SRL
C/ 3ra No. 80 Villa Aura Managuayabo
Complejo de Naves Villa Aura NAVE 1
Santo Domingo Oeste
DOM

SHIP TO RIO HAINA

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:		CUSTOMER P.O. #:	
LOS ANGELES				December 16, 2024		August 12, 2024		0009	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT	
08631		40	JB SHUMAI PORK 15P		20/7.60 OZ		51.90	2,076.00	
81071		10	WAKOU HOTATE CHKN BASE 3408830 12/2.20 #				289.50	2,895.00	
			FREIGHT CHARGE					120.00	

UNT: 50 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$5,091.00

EXPORT DEPARTMENT

FOB LOS ANGELES

1.5% MONTHLY OR 18% ANNUAL SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER RECEIPT OF GOODS. NO CREDIT FOR RETURNS WITHOUT PERMISSION

CUSTOMER SIGNATURE

DATE

B/L #