



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

INVOICE

Invoice Number: SI0064639
Invoice Date: 7/2/2025

Bill

To: Rhee Bros., Inc.
7461 Coca Cola Drive
Hanover, MD 21076
USA

Terms Net 30 days
Ship Via Collect Freight
Due Date 8/1/2025
PO Number PO-0289999
Our Order No. SW00089590

Account No. RHEE
P.O. Date 6/17/2025
Sales Person
Carrier Caravan Supply Chain

Ship Date	Description	UOM	Order Qty	Qty Shipped	Unit Price	Total Price
7/2/25	Rhee Chun CR 40lb POLY	Bag	1,030.00	1,030.00	\$ 14.63	\$ 15,068.90
7/2/25	Pallet #1	Each	21.00	21.00	\$ 12.00	\$ 252.00

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: \$ 15,320.90
Applied Payments
Balance Due \$ 15,320.90