



INVOICE

REMIT TO: 7101 E. Slauson Ave.
Commerce, CA 90040
(323) 721-6900

SHIP TO SAME

323-721-6100

SOLD TO JFC INT'L - EXPORT DEPT. J
PO BX 875349
LOS ANGELES, CA 90087-0449

INVOICE NO. 30-6877811	INVOICE DATE 08/27/2025	SHIP DATE 08/27/2025	PAGE 1/1
CUSTOMER #. L-3639	DEPT.	SECT.	TERMS DUE: 09/26/25
CUSTOMER P.O. # 05-68595	ORDER DATE 08/26/2025		
SHIP VIA J/IDC	SHIPPING POINT LD59 - 5	BROKER	
FREIGHT	TRUCK ROUTE IDC	WHSE	SALESMAN LHXN

UNPAID ACCOUNTS OVER 30 DAYS MAY BE SUBJECT TO LATE CHARGE STIPULATED BY THE TERMS AGREEMENT.

[JFC APP] More INFO



Watch YouTube



Animal Care Program CDFA Distributor Reg# AC-00769
Certified Organic Handler CDFA Reg# 49300

UPC OR CUSTOMER ITEM CODE	SLOT NO	ITEM CODE	QTY. CASE	QTY. EACH	DESCRIPTION	SRP	EACH PRICE	UNIT PRICE	AMOUNT
					----- DRY ITEM (FULL CASE) -----				
8 54446 00201 8	AK11A	16632	90		KENKO MAYONNAISE 20/17.63 OZ		2.62	52.44	4,719.60*

MESSAGE: PO#05-68595 / EX PLEASE MARK 0532841 & PO# & XX ON PALLET. SHIP PRODUCTS
WITH
NEW LOT. THANKS

CASE COUNT CS/EA: 90/0	DELIVERED BY	RECEIVED BY	DATE	ALL CLAIMS ON THIS INVOICE MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF MERCHANDISE.	WEIGHT 2,202.30 #	INVOICE TOTAL	4,719.60
---------------------------	--------------	-------------	------	---	----------------------	------------------	----------