

# 迦南貿易公司 CANAAN TRADING COMPANY

11265 N.W 131 Street ♦ Medley, FL 33178-3120 USA  
Dade: (305) 888-4999 ♦ Wats: (800) 573-5067 ♦ Fax: (305) 888-2255

| INVOICE DATE | INVOICE NO | PAGE |
|--------------|------------|------|
| 06/09/25     | 559068     | 1    |

## SOLD TO:

APOLLO EXPORT WAREHOUSE,  
6950 N.W. 77 COURT

MIAMI, FL 33166

## SHIPTO:

PICK UP

| Invoice No.                            | Invoice Date | Customer No.       | PO NO.    | Delivery Days | Total Weight<br>LBS | Terms       |
|----------------------------------------|--------------|--------------------|-----------|---------------|---------------------|-------------|
| 559068                                 | 06/09/25     | A101               | 730764-0  | MON.-FRI.     | 1020 25             | NET 30 DAYS |
| Item No.                               | Quantity     | Description        | Packing   | Brand         | Unit Price          | Amount      |
| S0173                                  | 20           | CURRY PASTE, RED   | 12X35 OZ. | MAEPLOY       | 75.00               | 1500.00     |
| S0174                                  | 14           | CURRY PASTE, GREEN | 12X35 OZ. | MAEPLOY       | 75.00               | 1050.00     |
| <p><i>1 pallet out<br/>8 in 28</i></p> |              |                    |           |               |                     |             |

## NOTE:

All claims must be made at the time of delivery.

DELINQUENT ACCOUNTS WILL BE REFERRED FOR COLLECTION OR LEGAL ACTION. \$35.00 WILL BE CHARGED ON ALL RETURNED CHECKS.

\*\*\*FOR PARASITE DESTRUCTION, FROZEN FISH PRODUCTS HAVE BEEN STORED AT TEMPERATURES BELOW -10 DEGREES FARENHEIT FOR MORE THAN 7 DAYS.

RECEIVED BY

*Jones*

|               |         |
|---------------|---------|
| SALES AMOUNT  | 2550.00 |
| MISC. CHARGES | 0.00    |
| DISCOUNT      | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | 2550.00 |

*28*



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Date: (305) 888-4999 • Vats: (800) 573-5067 • Fax: (305) 888-2255

| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| 08/01/25     | 561103      | 1    |

**SOLD TO:**

APOLLO EXPORT WAREHOUSE,  
6950 N.W. 77 COURT

MIAMI, FL 33166

**SHIP TO:**

PICK UP

| Invoice No. | Invoice Date | Customer No. | PO NO.     | Delivery Days | Total Weight<br>LBS. | Terms       |
|-------------|--------------|--------------|------------|---------------|----------------------|-------------|
| 1103        | 08/01/25     | A101         | T 742886-0 | MON.-FRI.     | 795 25               | NET 30 DAYS |

| Item No. | Quantity | Description      | Packing   | Brand   | Unit Price | Amount  |
|----------|----------|------------------|-----------|---------|------------|---------|
| 130      | 15       | WASABI-KO        | 10X1KG.   | CANAAN  | 85.00      | 1275.00 |
| 173      | 15       | CURRY PASTE, RED | 12X35 OZ. | MAEPLOY | 75.00      | 1125.00 |

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\*FOR PARASITE DESTRUCTION,  
FROZEN FISH PRODUCTS HAVE BEEN  
STORED AT TEMPERATURES BELOW -10  
DEGREES FARENHEIT FOR MORE THAN  
30 DAYS

RECEIVED BY

|               |         |
|---------------|---------|
| SALES AMOUNT  | 2400.00 |
| MISC. CHARGES | 0.00    |
| DISCOUNT      | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | 2400.00 |







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| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| 09/04/25     | 562228      | 1    |

**SOLD TO:**

GLOBAL FOOD CORP.  
11450 NW 122 ST.BLDG A  
#400 305-777-3514  
MEDLEY, FL 33178

**SHIP TO:**

GLOBAL FOOD CORP.  
11450 NW 122 ST.BLDG A  
#400 305-777-3514  
MEDLEY, FL 33178

| Invoice No. | Invoice Date | Customer No.             | PO NO.  | Delivery Days | Total Weight LBS | Terms       |
|-------------|--------------|--------------------------|---------|---------------|------------------|-------------|
| 562228      | 09/04/25     | G114                     | 0150534 | MON.-FRI.     | 4094.25          | NET 21 DAYS |
| Item No.    | Quantity     | Description              | Packing | Brand         | Unit Price       | Amount      |
| S1033       | 80           | LITE SOY SAUCE (DISP BX) | 4GAL.   | KIK. (174)    | 44.50            | 3560.00     |
| S1004       | 25           | KIK. SOY SAUCE (00150)   | 6X64OZ. | KIK. (150)    | 39.50            | 987.50      |
| S5535       | 7            | KIK. SOY SAUCE (00050)   | 12X5OZ. | KIK. (0050)   | 16.50            | 115.50      |

9/4/25

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DELINQUENT ACCOUNTS WILL BE REFERRED FOR COLLECTION OR LIQUIDATION. \$35.00 WILL BE CHARGED ON ALL RETURNED CHECKS.

FOR PARASITE DESTRUCTION, FROZEN FISH PRODUCTS HAVE BEEN STORED AT TEMPERATURES BELOW -10 DEGREES FARENHEIT FOR MORE THAN 30 DAYS.

RECEIVED BY \_\_\_\_\_

|               |         |
|---------------|---------|
| SALES AMOUNT  | 4663.00 |
| MISC. CHARGES | 0.00    |
| DISCOUNT      | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | 4663.00 |



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| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| 08/04/25     | 561097      | 1    |

SOLD TO:

SYSCO INTERNATIONAL  
FOOD GROUP, JACKSONVILLE  
3100 HILTON STREET  
JACKSONVILLE, FL 32209

SHIP TO:

PICK UP

| Invoice No. | Invoice Date | Customer No.       | PO NO.        | Delivery Days | Total Weight LBS | Terms       |
|-------------|--------------|--------------------|---------------|---------------|------------------|-------------|
| 561097      | 08/04/25     | S388               | 07377460      | OUR TRUCK     | 4077 25          | NET 30 DAYS |
| Item No.    | Quantity     | Description        | Packing       | Brand         | Unit Price       | Amount      |
| F5001       | 4            | UNAGI (EEL), 11OZ. | 22#           | FD            | 295.00           | 1180.00     |
| N6007       | 15           | RAMEN (WAVY)       | 50X4.5OZ. (FR | G.B.          | 34.50            | 517.50      |
| V0058       | 12           | TOFU (FIRM)        | 12X16OZ.      | GOURMET       | 16.50            | 198.00      |
| C2253       | 56           | COCONUT CREAM      | 24X19OZ.      | MAEPLY        | 65.00            | 3640.00     |
| N5020       | 24           | UDON NOODLE (DRY)  | 30X7OZ.       | SIX FORTUNE   | 28.50            | 684.00      |
| C2259       | 26           | LYCHEE (THAI)      | 24X20OZ.      | SUNVOI        | 65.00            | 1690.00     |
| N3025       | 8            | RICE PAPER, 22CM   | 50X12OZ.      | ROSE          | 75.00            | 600.00      |
| C2230       | 7            | HOISIN SAUCE       | 6X5#          | CHEF SELECT   | 36.50            | 255.50      |

4 pallets out  
0 pallet in

SEP 03 2025

wave  
\$8765.00

SEP 03 2025

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\*\*\*FOR PARASITE DESTRUCTION, FROZEN FISH PRODUCTS HAVE BEEN STORED AT TEMPERATURES BELOW -10 DEGREES FARENHEIT FOR MORE THAN 7 DAYS.

RECEIVED BY

|               |         |
|---------------|---------|
| SALES AMOUNT  | 8765.00 |
| MISC. CHARGES | 0.00    |
| DISCOUNT      | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | 8765.00 |



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| INVOICE DATE | INVOICE NO | PAGE |
|--------------|------------|------|
| 06/02/25     | 558978     | 1    |

**SOLD TO:**

SYSCO INTERNATIONAL  
FOOD GROUP, JACKSONVILLE  
3100 HILTON STREET  
JACKSONVILLE, FL 32209

**SHIP TO:**

PICK UP

| Invoice No.                                                                                                                                 | Invoice Date | Customer No.      | PO NO.    | Delivery Days | Total Weight<br>LBS | Terms       |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|-----------|---------------|---------------------|-------------|
| 558978                                                                                                                                      | 06/02/25     | S388              | 07329590  | OUR TRUCK     | 1180 25             | NET 30 DAYS |
| Item No.                                                                                                                                    | Quantity     | Description       | Packing   | Brand         | Unit Price          | Amount      |
| V0058                                                                                                                                       | 12           | TOFU (FIRM)       | 12X16OZ.  | GOURMET       | 16.50               | 198.00      |
| C1006                                                                                                                                       | 2            | FORTUNE COOKIES   | 350'S     | G.B.          | 12.50               | 25.00       |
| S0173                                                                                                                                       | 6            | CURRY PASTE, RED  | 12X35 OZ. | MAEPLOY       | 69.50               | 417.00      |
| B0075                                                                                                                                       | 10           | MILK, CONDENSED   | 24X14OZ.  | SUNSHINE      | 42.50               | 425.00      |
| N5020                                                                                                                                       | 24           | UDON NOODLE (DRY) | 30X7OZ.   | SIX FORTUNE   | 28.50               | 684.00      |
| T0509                                                                                                                                       | 8            | FISH SAUCE        | 12/24 OZ. | SQUID         | 35.00               | 280.00      |
| <div>HC</div> <div>pallet in - 0</div> <div>pallet out - 2.</div> <div>IP 21110</div> <div>JUL 02 2025</div> <div>use</div> <div>2028</div> |              |                   |           |               |                     |             |

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7 DAYS.

RECEIVED BY

|               |         |
|---------------|---------|
| SALES AMOUNT  | 2029.00 |
| MISC. CHARGES | 0.00    |
| DISCOUNT      | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | 2029.00 |



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| INVOICE DATE | INVOICE NO | PAGE |
|--------------|------------|------|
| 10/27/25     | 564177     | 1    |

667

## SOLD TO:

KPOT KOREAN BBQ & HOT POT  
15995 PINES BLVD.  
754-777-7925  
PEMBROKE PINES, FL 33027

## SHIP TO:

KPOT KOREAN BBQ & HOT POT  
15995 PINES BLVD.  
754-777-7925  
PEMBROKE PINES, FL 33027

| Invoice No. | Invoice Date | Customer No.         | PO NO.        | Delivery Days | Total Weight LBS | Terms       |
|-------------|--------------|----------------------|---------------|---------------|------------------|-------------|
| 564177      | 10/27/25     | K164                 |               | TUE, THU      | 1455.01          | NET 30 DAYS |
| Item No.    | Quantity     | Description          | Packing       | Brand         | Unit Price       | Amount      |
| F6130       | 4            | SESAME BALLS, FROZEN | 10X24PCS.     | GREENLAND/CA  | 29.50            | 118.00      |
| F6000       | 1            | EGGS, X-LARGE "AA"   | 15DOZ.        | U.S.A.        | 29.50            | 29.50       |
| M0107       | 44.2         | PORK, FEMUR BONES    | 2CS.          | DUBRETON      | 1.55             | 68.51       |
| M0158       | 1            | CHICKEN, LEG QT.FRZ  | 40#           | M.T.          | 0.84             | 33.60       |
| N2004       | 1            | BEAN PASTE           | 37# (03461K)  | ASSI          | 39.50            | 39.50       |
| O0015       | 2            | LIQUID SHORTENING    | 35#           | MARINA        | 27.95            | 55.90       |
| S0999       | 2            | SOY SAUCE, PREMIUM   | 5GAL.         | L.K.K         | 29.50            | 59.00       |
| S2000       | 1            | OYSTER SAUCE (CAN)   | 6X5#          | PANDA         | 42.50            | 42.50       |
| N2001       | 1            | BEAN THREAD          | 100X8.8OZ.    | LONGMEN       | 105.00           | 105.00      |
| N5043       | 1            | SWEET POTATO NOODLE  | 44X12OZ. (080 | ASSI          | 95.00            | 95.00       |
| S3024       | 1            | HONDASHI             | 10X1KG        | CANAAN        | 150.00           | 150.00      |

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7 DAYS.

RECEIVED BY \_\_\_\_\_

|              |        |
|--------------|--------|
| SALES AMOUNT | 796.51 |
| MISC CHARGES | 0.00   |
| DISCOUNT     | 0.00   |
| SALES TAX    | 0.00   |
| TOTAL        | 796.51 |

# 迦南貿易公司

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| INVOICE DATE | INVOICE NO. | PAGE |
|--------------|-------------|------|
| 07/24/25     | 560595      | 1    |

OLD TO:

JOHNNY SANG  
 P.O. BOX 149  
 PHILIPSBURG  
 ST. MAARTEN, N.A.

SHIP TO:

CARIBCONEX LLC  
 13155 N.W. 19 LANE  
 DORAL, FL 33182

| Invoice No. | Invoice Date | Customer No. | PO NO.   | Delivery Days | Total Weight LBS | Terms      |
|-------------|--------------|--------------|----------|---------------|------------------|------------|
| 560595      | 07/24/25     | S137         |          | OUR TRUCK     | 864 25           | NET 7 DAYS |
| Item No.    | Quantity     | Description  | Packing  | Brand         | Unit Price       | Amount     |
| B0005       | 36           | BEER         | 24/12OZ. | SAPPORO       | 37.50            | 1350.00    |

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 7 DAYS.

RECEIVED BY \_\_\_\_\_

|               |         |
|---------------|---------|
| SALES AMOUNT  | 1350.00 |
| MISC. CHARGES | 0.00    |
| DISCOUNT      | 0.00    |
| SALES TAX     | 0.00    |
| TOTAL         | 1350.00 |