COMMERCIAL INVOICE



Invoice Number	Invoice Date	Customer NO.		
119551	04/15/25	19106		

10725 Sutter Avenue, Pacoima, Ca. 91331

Sold To:

MONSTER ENERGY CO (MEC) 1 MONSTER WAY CORONA, CA 92879

211 2 1		6 11 177			-	
Ship Date	Purchase Order No.	Ship Via	F.O.E	3.	Terms	
04/15/25	480156210	Truck	Los Angeles, Ca		NET 30	
Entered By		Buyer				
AFF		MEC				
Item NO. Description		ption	Quantity	U/M	Price/UM	Extended Amount
028390	RED PLUM CC	NCENTRATE	4051.50	KG	\$4.71	\$19,082.57
					Total	\$19,082.57

U.S. GOODS

"These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited."