

MEM FAIRWAY INC.

61 Crabapple
Irvine, CA 92620 USA
accounting@memfairway.com
https://memfairway.com/



INVOICE

BILL TO
Phidelia Premium Products
8241 Keele St. Suite 6
Concord L4K 1Z5
Canada

INVOICE S23413-01
DATE 06/04/2026
TERMS 30 TBL
DUE DATE 07/04/2026

PRICE BASIS
FCA California Facility

DESCRIPTION	QTY	RATE	AMOUNT
USAAmond Shelled Independence US Extra No 1 20/22, 200 x 50 lb Cartons (Lot No. 25-1137P)	10,000	3.42	34,200.00

Please make check to MEM FAIRWAY INC. and mail to
PO Box 54121
Irvine CA 92619

By wire:
Bank Name: JP Morgan Chase
Address: 5392 Walnut Ave. Irvine, CA 92604
Beneficiary: MEM Fairway Inc
Account No: 132680593
Swift Code: Chasus33
Routing No: 322271627

SUBTOTAL	34,200.00
TAX	0.00
TOTAL	34,200.00
BALANCE DUE	\$34,200.00

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INVOICE

BILL TO
NNH International Inc. dba Nutty Naturals
5014 15th Ave Suite144
Brooklyn NY 11210

INVOICE S23387-01
DATE 06/12/2026
TERMS 30 TBL
DUE DATE 07/12/2026

PRICE BASIS FCA California Facility
CUSTOMER PO NO. PO# 8613

DESCRIPTION	QTY	RATE	AMOUNT
USAAmond Shelled Independence US No 1 Supreme 23/25 Pasteurized, 800 x 50 lb Cartons (Lot No. Lot 91416)	40,000	3.11	124,400.00
Pallet Cost	19	15.00	285.00

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SUBTOTAL	124,685.00
TAX	0.00
TOTAL	124,685.00
BALANCE DUE	\$124,685.00

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INVOICE

BILL TO
Capitol Food Company.
12836 Alondra Blvd.
Cerritos, CA 90703

INVOICE S23009-06
DATE 09/04/2025
TERMS 20 TBL
DUE DATE 09/24/2025

PRICE BASIS FCA California Facility
CUSTOMER PO NO. 168381

DESCRIPTION	QTY	RATE	AMOUNT
USA Walnut Kernels Light Small Pieces, 984 x 30 lb Cartons (Lot No. 27500)	29,520	3.20	94,464.00

Please make check to MEM FAIRWAY INC. and mail to
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Irvine CA 92619

BALANCE DUE \$94,464.00

By wire:
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Beneficiary: MEM Fairway Inc
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Swift Code: Chasus33
Routing No: 322271627

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INVOICE

BILL TO
El Eden Import TCN CALLC
2600 S Douglas Rd
Ste 800
Coral Gables, FL 33134 USA

INVOICE S23375-01
DATE 05/04/2026
TERMS 20 TBL
DUE DATE 05/24/2026

PRICE BASIS
FCA California Facility

DESCRIPTION	QTY	RATE	AMOUNT
USA Walnut Kernels Chandler Light Halves and Pieces Min 30% Halves, 350 X 25 lb Cartons (Lot No. 01-26091)	8,750	2.55	22,312.50
Trucking Cost	1	2,950.00	2,950.00
Prepayment made on April 20, 2026		-2,231.25	-2,231.25

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By wire:
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Address: 5392 Walnut Ave. Irvine, CA 92604
Beneficiary: MEM Fairway Inc
Account No: 132680593
Swift Code: Chasus33
Routing No: 322271627

SUBTOTAL	23,031.25
TAX	0.00
TOTAL	23,031.25
BALANCE DUE	\$23,031.25

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INVOICE

BILL TO
Famous Food Products
10507 Kinghurst Street
Houston, TX 77099

INVOICE S23118-01
DATE 05/21/2025
TERMS 20 TBL
DUE DATE 06/10/2025

PRICE BASIS
FCA California Facility

DESCRIPTION	QTY	RATE	AMOUNT
USA Pistachio Shelled Raw US Extra No 1 Min 80% Wholes Steam Pasteurized, 80 x 25 lb Cartons (Lot No. 2512151314001)	2,000	9.65	19,300.00

Please make check to MEM FAIRWAY INC. and mail to
PO Box 54121
Irvine CA 92619

BALANCE DUE \$19,300.00

By wire:
Bank Name: JP Morgan Chase
Address: 5392 Walnut Ave. Irvine, CA 92604
Beneficiary: MEM Fairway Inc
Account No: 132680593
Swift Code: Chasus33
Routing No: 322271627

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INVOICE

BILL TO
El Eden Import TCN CALLC
2600 S Douglas Rd
Ste 800
Coral Gables, FL 33134 USA

INVOICE S23360-01
DATE 05/08/2026
TERMS 20 TBL
DUE DATE 05/28/2026

PRICE BASIS FCA California Facility
PAYMENT TERMS 10% Prepayment, balance 20 TBL

DESCRIPTION	QTY	RATE	AMOUNT
USA Pistachio Inshell Roasted and Salted 21/26, 80 X 25 lb Cartons (Lot No. 310792634-2-RS)	2,000	4.95	9,900.00
Trucking Cost	1	980.00	980.00
Prepayment made on April 20, 2026		-990.00	-990.00

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By wire:
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Address: 5392 Walnut Ave. Irvine, CA 92604
Beneficiary: MEM Fairway Inc
Account No: 132680593
Swift Code: Chasus33
Routing No: 322271627

SUBTOTAL	9,890.00
TAX	0.00
TOTAL	9,890.00
BALANCE DUE	\$9,890.00