

Phone: (323)587-5504 Fax (323)587-5355

Invoice No.:

Ship To:	Consignee:
PUBLIC STORAGE 21288 Biscayne Blvd Aventura, FL 33180	SUPERMERCADOS PERUANOS S.A. Calle Morelli 181-2DO Piso - San Borja Lima - Peru

Qty. Ord.	Qty. Shp	Qty. B/O	Item	UOM	Description	Unit Price	Extended Price
420	420	0	7766	Ea.	MY/MOCHI ICE CREAM COOKIES AND CREAM 6PC - INTL	32.52	13,658.40
420	420	0	7762	Ea.	MY/MOCHI ICE CREAM DULCE DE LECHE 6PC - INTL	32.52	13,658.40
280	280	0	7763	Ea.	MY/MOCHI ICE CREAM DULCE DE LECHE 6PC - INTL	32.52	9,105.60
280	280	0	7764	Ea.	MY/MOCHI ICE CREAM COOKIES AND CREAM 6PC - INTL	32.52	9,105.60

Comments: Please provide 30% advance payment (\$13658.4) so that we can collect payment and start the order process.	Weight: 4826.22kgs	Total (USD) 45,528.00
	Quantity: 1400 CASES	
	HTS Code: 2105.00.0010	
		Thank You