

INVOICE

INVOICE NO.	0530217
DATE	January 24, 2024

Page 1 of 1

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622

ACCT # 5575

SOLD TO	MINERVA LIMITED GENERAL TRADING COMPANY AL BAHAR TOWER, 3Rd FLOOR, FIRST ABU DHABI BANK BUILDING, AHMAD AL JABER ST SHARQ KWT	SHIP TO	KUWAIT
	WHSE NO. 0512		

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
LOS ANGELES		QR8176/QR1076		January 31, 2024	February 02, 2024	January 02, 2024	2024-01 AQUAMAR	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
21774		63	AQUAMAR IMTN CRAB SHRED FZN 1049 12/2.5#				94.60	5,959.80
			FREIGHT CHARGE					5,833.38

UNIT: 63 Cases

JFC INTERNATIONAL INC

TOTAL	
AMOUNT	US \$11,793.18

1.5% MONTHLY OR 18% ANNUAL SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER RECEIP OF GOODS. NO CREDIT FOR RETURNS WITHOUT PERMISSION

EXPORT DEPARTMENT

CUSTOMER SIGNATURE

DATE _____

FOB LOS ANGELES

QR8176/QR1076

B/L #