



SALES INVOICE S22769

02.05.2024

BILL TO

Distribuidora y Comercializadora Discomer S.A.
Calzada Aguilar Batres 57-85 Zona 12
Guatemala, NIT: 8566706-4 Pais de Origen Estados
Unidos

SHIPPER

MEM Fairway, Inc.
61 Crabapple
Irvine CA 92620
USA

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
84 X 26.45 LB CARTONS	Chinese Apple Dried Diced Medium	\$3.8000 /LB	\$8,442.84

Price Basis: FCA California Facility
Buyer's Reference No 141046
Due Date: 2/29/2024

TOTAL: **\$8,442.84**

TERMS: 30% Due 2 Days from Sales Contract Date, Balance Due 20 days
from Truck Bill of Lading Date

PLEASE WIRE FUNDS THROUGH:

BANK NAME: JP MORGAN CHASE
BRANCH ADDRESS: 5392 WALNUT AVE IRVINE CA 92604
BENEFICIARY: MEM FAIRWAY INC.
ACCOUNT NO.: 132680593
SWIFT CODE: CHASUS33
ROUTING/ABA NO. 322271627



SALES INVOICE S22770

02.05.2024

BILL TO

Distribuidora y Comercializadora Discomer S.A.
Calzada Aguilar Batres 57-85 Zona 12
Guatemala, NIT: 8566706-4 Pais de Origen Estados
Unidos

SHIPPER

MEM Fairway, Inc.
61 Crabapple
Irvine CA 92620
USA

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
80 X 25 LB CARTONS	USA Almond Manufactured Blanched Sliced Regular	\$3.1500 /LB	\$6,300.00

Price Basis: FCA California Facility
Buyer's Reference No 141045
Due Date: 2/29/2024

TOTAL: **\$6,300.00**

TERMS: **30% Due 2 Days from Sales Contract Date, Balance Due 20 days
from Truck Bill of Lading Date**

PLEASE WIRE FUNDS THROUGH:

BANK NAME: JP MORGAN CHASE
BRANCH ADDRESS: 5392 WALNUT AVE IRVINE CA 92604
BENEFICIARY: MEM FAIRWAY INC.
ACCOUNT NO.: 132680593
SWIFT CODE: CHASUS33
ROUTING/ABA NO. 322271627



SALES INVOICE S22771

02.05.2024

BILL TO

Distribuidora y Comercializadora Discomer S.A.
Calzada Aguilar Batres 57-85 Zona 12
Guatemala, NIT: 8566706-4 Pais de Origen Estados
Unidos

SHIPPER

MEM Fairway, Inc.
61 Crabapple
Irvine CA 92620
USA

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20 X 25 LB CARTONS	USA Cranberry Dried Sliced	\$2.3500 /LB	\$1,175.00
80 X 25 LB CARTONS	Phillippine Coconut Desiccated Fancy Shred	\$1.4000 /LB	\$2,800.00

Price Basis: FCA California Facility
Buyer's Reference No 141045
Due Date: 2/29/2024

TOTAL: **\$3,975.00**

TERMS: **30% Due 2 Days from Sales Contract Date, Balance Due 20 days from Truck Bill of Lading Date**

PLEASE WIRE FUNDS THROUGH:

BANK NAME: JP MORGAN CHASE
BRANCH ADDRESS: 5392 WALNUT AVE IRVINE CA 92604
BENEFICIARY: MEM FAIRWAY INC.
ACCOUNT NO.: 132680593
SWIFT CODE: CHASUS33
ROUTING/ABA NO. 322271627