



Commercial Invoice

Date: 2/23/2024

Inv #: 5246

Ship Date: TBD

Shipper

FoodPharma, LLC
10012 South Painter Avenue
Santa Fe Springs, CA 90670
Phone: (562) 944-7821
Fax: (562) 944-1308

Consignee

Sayhan United for Local and International Dist and Advising LT
7227 Uthman Lbn Affan Rd, AlFalah
Riyadh 13314-2329
SAUDI ARABIA
Contact: Hanaa El Sabagh +966 55 526 2051

SALESPERSON	PO NUMBER	DATE	PACKAGES
Vicki Cortese	POD-10-23-53	TBD	584

TERMS	FOB/INCOTERM	DESCRIPTION
50% Dep / Balance Due at shipping	LONG BEACH / EXW	Vessel Shipping Invoice

QUANTITY	DESCRIPTION	Unit Price		
		(USD)	Per	Total (USD)
293	CALINDA Chocolate Calcium - BULK Case (Not Less Than 1,272 Chews per 7.26kg Case) (#3033)	\$107.10	Ea	\$31,380.30
291	LINDOFE Chocolate Iron - BULK Case (Not Less Than 1,300 Chews per 7.26kg Case) (#3034)	108.18	Ea	31,480.38
0	Outstanding Account Balance:			

Total (USD)	\$62,860.68
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