

INVOICE

INVOICE NO. 0530362

DATE

March 08, 2024

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT# 0603

SOLD

TO

LOS ANGELES, CA 90040-3622 ASIA STAR FOOD LLC

Vazha-Pshavela ave., N 37,

SHIP POTI TO

TBILISI

GEO WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.C). #:
OAKLAND		NYK DEMETER 0CLFYE1MA		March 04, 2024	May 03, 2024	January 30, 2024	2024-02 NISHIKI	
JFC ITEM	CUST ITEM	QUANTITY					PRICE	AMOUNT
01235		849	NISHIKI PREM RICE M	USENMAI 50.00 #			37.10	31,497.90
			DISCOUNT					-1,000.00
		FREIGHT CHARGE						3,687.00

849 **UNIT:** Cases

JFC INTERNATIONAL INC

TOTAL \$34,184.90 US AMOUNT

EXPORT DEPARTMENT

1.5% MONTYLY 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

CUSTOMER SIGNATURE DATE CFR POTI

NYK DEMETER 0CLFYE1MA

B/L # NAM6710302