



INVOICE

INVOICE NO. 0530363
DATE March 07, 2024

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622
ACCT # 0603
SOLD TO ASIA STAR FOOD LLC
Vazha-Pshavela ave., N 37,

SHIP TO
POTI

TBILISI
GEO

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:		
OAKLAND		NYK DEMETER 0CLFYE1MA		March 08, 2024	May 03, 2024	January 30, 2024	2024-02 BOTAN		
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION					PRICE	AMOUNT
01237		850	BOTAN RICE CALROSE MUSENMAI 50.00 #					32.10	27,285.00
			DISCOUNT						-1,000.00
			FREIGHT CHARGE						3,687.00



TOTAL AMOUNT US \$29,972.00

UNIT: 850 Cases

JFC INTERNATIONAL INC

EXPORT DEPARTMENT

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

CUSTOMER SIGNATURE

DATE

Cost and Freight POTI
NYK DEMETER 0CLFYE1MA
B/L # NAM6710303