INTERNATIONAL INC			L INC	INVOICE		INVOICE NO. 05302			
						DATE	February	10, 2024	
ACCT # SOLD TO	AL BAHAR	7101 E. SL LOS ANGI LIMITED GENERA TOWER, 3Rd FLC	AUSON AVE ELES, CA 90040-3622 AL TRADING COMPANY	WHEE NO051	SHIP KUWA TO	IT			
				WHSE NO. 051					
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER O		CUSTOMER P.O.	
LOS ANGELES JFC ITEM CUST ITEM		CONTI CONQUES QUANTITY		February 10, 2024	April 05, 2024	December	31, 2023	2024-1 KII PRICE	KKOMAN AMOUNT
	COSTITEM								
01441		504	KKM SOY SCE PLASTIC T					36.60	18,446.40
26073		216	KKM SOY SCE L SODIUM	TUB 5.00 GAL				52.90	11,426.40
			FREIGHT CHARGE						2,700.00
UNIT:	720	Cases		JFC INTERNATION	TOTA AMOU	LUS \$32	,774.40		

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

EXPORT DEPARTMENT

CUSTOMER SIGNATURE DATE

CONTI CONQUEST 025W B/L # 20-24-00100-01