



INVOICE

INVOICE NO. 0530233
DATE March 12, 2024

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622

ACCT # 6130

SOLD TO "Sushi House Ukraine" LLC
Romana Rolana str. 7,
Kiev, Ukraine, 03170
UKR

SHIP TO "MIXLAND" LLC
Mechnikova Street, Building 14/1, Room 5
Identification code 45195602

WHSE NO. 0512
UKRAINE

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:		CUSTOMER P.O. #:	
LOS ANGELES		GUSTAV MAERSK 410S		March 12, 2024	June 20, 2024	January 04, 2024		2024-01 MIX	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT	
05082		150	LKK PANDA OYSTER SCE FLVD SCE 6/5.00 #				40.00	6,000.00	
06223		504	MORI-NU SILKEN TOFU FIRM BLUE 12/12.30 Z				15.20	7,660.80	
06423		128	LKK HOISIN SCE 6/5.00 #				37.80	4,838.40	
08083		50	SUSHI PARTY SOY WRAPPER ORANGE 10/20 SHT				63.80	3,190.00	
23298		329	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z				41.90	13,785.10	
23298		1	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z				41.90	41.90	
26960		384	MIZKAN GRAIN VINEGAR FUJI 5.28 GAL				21.50	8,256.00	
			LABEL CHARGE					432.88	

UNIT: 1,546 Cases

JFC INTERNATIONAL INC

TOTAL
AMOUNT US \$44,205.08

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

EXPORT DEPARTMENT

CUSTOMER SIGNATURE

DATE

FOB LOS ANGELES
GUSTAV MAERSK 410S
B/L # 236397096