



W.Y. INTERNATIONAL INC.
2000 S. GARFIELD AVE.
LOS ANGELES, CA 90040
TEL: (323) 726-8733
FAX: (323) 726-9409

PACKING LIST 103581

CUSTOMER NO. A101

BILL TO:

A.K.KOH ENTERPRISE SDN BHD
PLO 81, JALAN CYBER 5, KAWASAN
PERINDUSTRIAN SENAI III
SENAI, JOHOR, 81400
MALAYSIA

SHIP TO:

A.K.KOH ENTERPRISE SDN BHD
PLO 81, JALAN CYBER 5, KAWASAN
PERINDUSTRIAN SENAI III
SENAI, JOHOR, 81400
MALAYSIA

DATE		SHIP VIA		F.O.B		TERMS	
01/30/24		OCEAN		Origin		D/P	
PURCHASE ORDER NUMBER			ORDER DATE		SALES PERSON		OUR ORDER NUMBER
BP20230007			01/30/24		HW		None
QUANTITY			ITEM NUMBER	DESCRIPTION	Gross Wt (kgs)	Net Wt (kgs)	
REQUIRED	CHECKED	B.O.					
980			489373WK	HF SRIRACHA CHILI SAUCE 24/90Z	7,555.8	5,997.6	
			H4TJOC8	**CONTAINER PRICE**			
1189			489371WK	HF SRIRACHA CHILI SAUCE 12/17OZ	8,085.2	6,872.4	
			H4TJQB8	**CONTAINER PRICE**			
1			489371WK	HF SRIRACHA CHILI SAUCE 12/17OZ	6.8	5.8	
			H4TJQB8	**CONTAINER PRICE**			
CONTAINER#TCNU5043084			(40 HC CTN) / SEAL#7471174				
BOOKING#DALA73695400							
TOTAL WEIGHT INCLUDING			20 HEAT-TREATED/STAMPED PALLETS:35,390 LBS/16,052 KG				

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT PRIOR AUTHORIZATION 1.5% OF THE INVOICE VALUE AS LATE CHARGE PER MONTH ON ALL PAST DUE ACCOUNTS. THE BUYER WILL BE RESPONSIBLE FOR ALL ATTORNEY'S FEES AND LEGAL COSTS INCURRED FOR ENFORCING THE COLLECTION OF THIS ACCOUNT. THERE WILL BE A \$25.00 DOLLARS CHARGE ON ALL RETURNED CHECKS.

W.Y. STAFF ONLY

PREPARED BY: _____

CHECKED BY: _____

DATE: _____

COMPANY NAME: _____

CHECKED & ACKNOWLEDGED
CARGO IS GOOD WITHOUT
DAMAGE (SIGN): _____

DATE: _____