JFC INTERNATIONAL INC

INVOICE

INVOICE NO. 0530609

DATE April 04, 2024

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

ACCT # 7201

SOLD TO
MUSASHI INTERNATIONAL CO. W.L.L.
SALWA RD. BLD. 116, 1ST FL. ROOM #9
TEEBA RD. BEHIND SALWA ROAD
AL SAAD, DOHA
QAT

SHIP TO QATAR

WHSE NO. 0512

SHIPPING POINT:	SHIPPED VIA:	ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:
LOS ANGELES	QR8105/QR8106	April 16, 2024	April 18, 2024	November 21, 2023	JFF-15

JFC ITEM	HS CODE	QUANTITY	DESCRIPTION	PRICE	AMOUNT
60591	2105000010	55	MAEDA MOCHI ICE SILKY CHOCOLATE 8/8.4 OZ	27.90	1,534.50
60592	2105000010	45	MAEDA MOCHI ICE MATCHA GRN TEA 8/8.40 OZ	27.90	1,255.50
60594	2105000010	80	MAEDA MOCHI ICE JUICY MANGO 8/8.40 OZ	27.90	2,232.00
60595	2105000010	70	MAEDA MOCHI ICE CREAMY STRAWBERRY 8/8.4Z	27.90	1,953.00
			LABELS		630.00
			FREIGHT CHARGE		6,100.00
			INSURANCE		144.03

UNIT: **250** Cases

TOTAL AMOUNT **US** **$13,849.03**

JFC INTERNATIONAL INC

EXPORT DEPARTMENT

FOB LOS ANGELES
QR8105/QR8106
B/L #

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