

**INVOICE NO.** 0530593

DATE

April 26, 2024

| ACCT #          | <b>REMIT</b> 7    | 7101 E. SLA                                     | EPT.<br>AUSON AVE<br>LES, CA 90040-3622 |                |               |  |                      |      |
|-----------------|-------------------|---|---|----------------|---------------|--|----------------------|------|
| SOLD<br>TO      | 1ST FLOOR,        | DOD CORPORATI<br>SONDUS BUILDI<br>T, WEST BAGHD | NG,                                     |                | SHIP<br>TO    |  |                      |      |
|                 | SAU WHSE NO. 0515 |   |   |                |               |  |                      |      |
| SHIPPING POINT: |                   | SHIPPED VIA:                                    |   | ETD            | ETA           |  | CUSTOMER ORDER DATE: | : CI |
| OAKLAND         |                   | Ever Future 1110-020w                           |   | April 27, 2024 | June 16, 2024 |  | March 14, 2024       |      |
| JFC ITEM        | CUST ITEM         | QUANTITY  | DESCRIPTION                             |                |               |  |                      | PF   |
| 02603           |                   | 1,521   | NISHIKI PREM RICE MUSENMAI EXP 10.00 KG |                |               |  |                      |      |
| 14958           |                   | 60  | NISHIKI PREM BROWN RICE 12/2.00 #       |                |               |  |                      |      |
| 18804           |                   | 300   | NISHIKI PREM BROWN                      | RICE 15.00 #   |               |  |                      |      |
|                 |                   |   |   |                |               |  |                      |      |

**INVOICE** 

USTOMER P.O. #: 2024-03 NISHIKI NICE AMOUNT 17.50 26,617.50 25.50 1,530.00 12.10 3,630.00 FREIGHT CHARGE 2,075.00 **INSURANCE** 371.71 NISHIKI MARKETING SUPPORT -1,000.00 TOTAL \$33,224.21 US 1,881 Cases AMOUNT UNIT: JFC INTERNATIONAL INC FOB OAKLAND

EXPORT DEPARTMENT

Ever Future 1110-020w

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

B/L # TSFEOE117458