

INVOICE NO. 0530593

DATE

April 26, 2024

ACCT #	REMIT 7	7101 E. SLA	EPT. AUSON AVE LES, CA 90040-3622					
SOLD TO	1ST FLOOR,	DOD CORPORATI SONDUS BUILDI T, WEST BAGHD	NG,		SHIP 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