



INVOICE

INVOICE NO. 0530675
DATE May 16, 2024

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

ACCT # 0033
SOLD TO NI HAO TRADING LTD
3A Apollonias Street
4044 Germasogeia, Cyprus
CYP

SHIP TO LIMASSOL, CYPRUS

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
LOS ANGELES		MSC SARA ELENA MC418R		May 16, 2024	June 23, 2024	April 05, 2024	2024-04 MORINU TOFU	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
06223		1,920	MORI-NU SILKEN TOFU FIRM BLUE 12/12.30 Z				13.45	25,824.00
			PROMOTION					

UNIT: 1,920 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$25,824.00

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
MSC SARA ELENA MC418R
B/L # MEDUVJ415870