

J.R. Preece Inc.

Putting our heart and soul into the field

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SALES INVOICE

DATE: 5/20/2024
INVOICE # 2842

REF NO. RBJR-001-2842

BILL TO:

MOONSHINE CO., LTD
1F., NO. 2, LN. 107, SEC. 1, JIAOTAN RD.,
BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072,
TAIWAN (R.O.C.)
EMAIL: DER7707@GMAIL.COM

CONSIGNEE/SHIP TO:

MOONSHINE CO., LTD
1F., NO. 2, LN. 107, SEC. 1, JIAOTAN RD.,
BEINAN VIL., FENGYUAN DIST., TAICHUNG CITY 420072,
TAIWAN (R.O.C.)
EMAIL: DER7707@GMAIL.COM

BOOKING #	SHIP DATE	HBL ITGQ	OCEAN VESSEL	SHIPPING TERMS
410242331	May 20, 2024	OE05112440	COSCO SPAIN 064W	CIF KAOHSIUNG

DESCRIPTION	CONTAINER SIZE	CONTAINER NUMBER	BALES	WEIGHT (LBS)	WEIGHT (KG)	WEIGHT (MT)	UNIT PRICE	TOTAL (USD)
ALFALFA SUPREME RFV 180+ CP22%+	40 HQ	EGHU8302817	30	51,340	23,288	23.288	315.00	7,335.72
ALFALFA SUPREME RFV 180+ CP22%+	40 HQ	TGBU7746933	28	49,280	22,353	22.353	315.00	7,041.20
Total:			2 CONTAINERS	58	100,620	45,641	45.641	14,376.92

Other Comments or Special Instructions

1. Please include the invoice number with your payment
2. All prices are in USD

Country of origin for all commodities in this invoice: USA

AUTHORIZED SIGNATURE _____

