

COMMERCIAL INVOICE

Amount Due (USD)

\$202,076.54

BILL TO
Beijing First Jan International Trading Co., Ltd.
Room 1701, Building 26, Link Park C
Wenhuyuan West Road, Yizhuang
Economic Tech Development Zone
Beijing
China

Invoice Number: 1506

P.O./S.O. Number: E61035

Invoice Date: June 7, 2024

Payment Due: June 7, 2024

ITEMS	QUANTITY (KG)	PRICE	AMOUNT
Poultry Byproduct Meal Foster Farms Product 10 x 20' containers; Bulk load. CIF Tianjin Port	203,092	\$0.995	\$202,076.54

Subtotal: \$202,076.54

Total: \$202,076.54

Notes / Terms

Payment Method

* Send Check to:

Nutribins, LLC

440 N Barranca Ave., # 5205

COVINA, CA 91723

* Send Wire/ACH Payment to:

Bank Name: JPMORGAN CHASE BANK, N.A.

Bank Address: 270 Park Avenue, New York, NY 10017

Swift Code: CHASUS33XXX

Wire Transfer Routing Number: 021000021

ACH Routing Number: 322271627

Beneficiary Name: Nutribins, LLC

Beneficiary Account No: 708169021

Amount Due (USD): \$202,076.54



We appreciate your business!

NUTRIBINS

Nutribins LLC
440 N BARRANCA AVE., Unit 5205
Covina, California 91723
United States

Contact Information
8666050588
www.nutribins.com