

INVOICE

INVOICE NO. 0530922

DATE June 21, 2024

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT# LOS ANGELES, CA 90040-3622 5575

MINERVA LIMITED GENERAL TRADING COMPANY **SOLD**

TO DHABI BANK BUILDING, AHMAD AL JABER ST

AL BAHAR TOWER, 3Rd FLOOR, FIRST ABU

SHARQ

	KWT		WHSE NO. 0512							
SHIPPING POINT: LOS ANGELES		SHIPPED VIA:		ETD	ETA		CUSTOMER ORDER DATE:		CUSTOMER P.O. #:	
							May 20, 2024	2024-05 AQUAMAR		
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION	•			PRICE	AMOUNT	
21774		63	AQUAMAR IMTN CRAB	SHRED FZN 1049	9 12/2.5#			94.60	5,959.80	
			FREIGHT CHARGE						5,772.00	
						TOTAL				

SHIP

TO

KUWAIT

TOTAL \$11,731.80 US AMOUNT 63 Cases **UNIT:** JFC INTERNATIONAL INC EXPORT DEPARTMENT

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

FOB	LOS ANGELES
B/L #	