



INVOICE

INVOICE NO. 0530922
DATE June 21, 2024

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

ACCT # 5575

SOLD TO MINERVA LIMITED GENERAL TRADING COMPANY
AL BAHAR TOWER, 3Rd FLOOR, FIRST ABU
DHABI BANK BUILDING, AHMAD AL JABER ST
SHARQ
KWT

SHIP TO KUWAIT

WHSE NO. 0512

SHIPPING POINT: LOS ANGELES		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE: May 20, 2024	CUSTOMER P.O. #: 2024-05 AQUAMAR	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
21774		63	AQUAMAR IMTN CRAB SHRED FZN 1049 12/2.5#				94.60	5,959.80
			FREIGHT CHARGE					5,772.00
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