

J.R. Preece Inc.

Putting our heart and soul into the field

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SALES INVOICE

DATE: 6/20/2024
INVOICE # 2852

REF NO. RBJR-001-2852

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.)
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BOOKING #	SHIP DATE	HBL ITGQ	OCEAN VESSEL	SHIPPING TERMS
410279863	June 20, 2024	OE06122440	EVER SUMMIT 0039-117W	CIF KAOHSIUNG

DESCRIPTION	CONTAINER SIZE	CONTAINER NUMBER	BALES	WEIGHT (LBS)	WEIGHT (KG)	WEIGHT (MT)	UNIT PRICE	TOTAL (USD)
ALFALFA LOW PREM RFV 145-160 CP18-20%	40 HQ	EITU1840215	30	48,460	21,981	21.981	225.00	4,945.73
Total:		1 CONTAINERS	30	48,460	21,981	21.981		4,945.73

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 _____

