

COMMERCIAL INVOICE

Amount Due (USD)

\$398,520.39

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: 1509

P.O./S.O. Number: E61036

Invoice Date: June 14, 2024

Payment Due: June 14, 2024

ITEMS	QUANTITY (KG)	PRICE	AMOUNT
Poultry Byproduct Meal Foster Farms Product 20 x 20' containers; Bulk load. CIF SHANGHAI Port	400,523	\$0.995	\$398,520.39

Subtotal: \$398,520.39

Total: \$398,520.39

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):

\$398,520.39



We appreciate your business!

NUTRIBINS

Nutribins LLC

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

Contact Information

8666050588
www.nutribins.com