



T. Hasegawa USA Inc.

14017 East 183rd Street
Cerritos, CA 90703
email: AR@Thasegawa.com

Invoice

12807 3 No.: 147320

Date: 7/05/24

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SOLD TO

GLOBAL GREEN COMPANY
GLOBAL GREEN COMPANY LTD
#68 OBLAPURA VILLAGE,
ANUGONDANAHALLI HOBLI
HOSKOTE TALUK, INDIA
IND 560067

SHIP TO

GLOBAL GREEN (INDIA)
VENKATAPUR VILLAGE, KOHIR MANDAL
SANGRAREDDY TELANGANA, INDIA
IND 502321

PURCHASE ORDER: 600000565

TH ORDER: 157555

CREDIT TERMS: Cash Before PRD

EXW CERRITOS, CA

CARRIER: Customer Pickup

MEANS: Ground Transport

SHIPPING TERMS: COLLECT

MARK / CODE	DESCRIPTION	ORDER QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
SP-501-P007 L26500	HOMESTYLE DILL FLAVOR WONF Lot# 2406001075	455.000	455.000 LB		20.4200	9,291.10
SP-501-P007 L26500	HOMESTYLE DILL FLAVOR WONF Lot# 2406001075	665.000	665.000 LB		20.4200	13,579.30
Sub Total						22,870.40
INVOICE						Total US\$ 22,870.40

Payment Instructions:

Email remittance information: ar@thasegawa.com
Bank Name: SMBC MANUBANK
Account Name: T. Hasegawa USA, Inc.

Routing # (ACH/US Wire): 122226076
Account Number: 90816183
Swift Code (International Wire): MITKUS6L

*** Please email ar@thasegawa.com for questions about your invoice. ***

Original