



INVOICE

INVOICE NO. 0530811
DATE July 11, 2024REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622
ACCT # 0033
SOLD TO NI HAO TRADING LTD
3A Apollonias Street
4044 Germasogeia, Cyprus
CYP

SHIP TO CYPRUS

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:		CUSTOMER P.O. #:	
LOS ANGELES		MSC JULIE MC426R		July 11, 2024	August 18, 2024	May 01, 2024		2024-05 MIX	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT	
02200		192	KKM SOY SCE L-SODUM CUBE 4.00 GAL				43.30	8,313.60	
06807		383	KKM SOY SCE CUBE PK 4.00 GAL				30.50	11,681.50	
07287		36	KKM KATSU SCE 6/0.5 GAL				51.10	1,839.60	
08080		20	YMY SOY WRAPS SESAME 10/20 SHT				64.00	1,280.00	
13885		72	MIZKAN CITRUS SEASONING 6/64.00 FZ				62.50	4,500.00	
15542		36	KKM PONZU 6/0.50 GAL				45.80	1,648.80	
15669		48	MARUKOME MISO WHITE 12/2.20 #				37.90	1,819.20	
19586		17	OZEKI PLATINUM JDGJ SAKE 12/300 ML				52.90	899.30	
26090		48	KKM TERIYAKI GLAZE 6/5.00 #				54.50	2,616.00	
40313		20	KKM SOY SCE JPN 15/33.80 FZ				48.20	964.00	
41007		3	TAKEHACHI YUZU KOSHO 30/2.11 Z				81.40	244.20	
43189		63	KKM SOY SCE L-SODIUM DISPENSER 12/5.00FZ				25.30	1,593.90	
43801		20	KKM HON TSUYU SOUP BASE KOIDASHI12/33.8Z				64.40	1,288.00	
66556		96	OZEKI HONKAKU RYORI SAKE COOKING 18.00 L				38.80	3,724.80	
80614		10	QP ONION DRESSING WITH GARLIC 12/16.91FZ				55.70	557.00	
81079		96	OZEKI MIRIN 18.00 L				50.40	4,838.40	

UNIT: 1,160 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$47,808.30

1.5% MONTHLY OR 18% ANNUAL SERVICE CHARGE ON ALL PAST
DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER
RECEIPT OF GOODS. NO CREDIT FOR RETURNS WITHOUT PERMISSION

EXPORT DEPARTMENT

CUSTOMER SIGNATURE

DATE

FOB LOS ANGELES
MSC JULIE MC426R
B/L # MEDUHM212617