

COMMERCIAL INVOICE

Amount Due (USD)

\$380,329.92

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: 1543

P.O./S.O. Number: E61039

Invoice Date: July 29, 2024

Payment Due: July 29, 2024

ITEMS	QUANTITY (KG)	PRICE	AMOUNT
Poultry Byproduct Meal Foster Farms Product 20 x 20' containers; Bulk load. CIF Tianjin Port	396, 177	\$0.96	\$380,329.92

Subtotal: \$380,329.92

Total: \$380,329.92

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): \$380,329.92



We appreciate your business!

NUTRIBINS

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

Contact Information
8666050588
www.nutribins.com