

# COMMERCIAL INVOICE

Amount Due (USD)

\$188,505.6

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: 1547  
P.O./S.O. Number: E61037  
Invoice Date: AUG 01, 2024  
Payment Due: AUG 01, 2024

ITEMS	QUANTITY (KG)	PRICE	AMOUNT
<b>Poultry Byproduct Meal</b> Foster Farms Product 10 x 20' containers; Bulk load. CIF SHANGHAI Port	196,360	\$0.96	\$188,505.6

Subtotal: \$188,505.6

Total: \$188,505.6

### 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): \$188,505.6

We appreciate your business!

NUTRIBINS

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

Contact Information  
8666050588  
www.nutribins.com