

INVOICE

WHSE NO.

0512

INVOICE NO.

0531169

DATE

August 1, 2024

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT# 3919 LOS ANGELES, CA 90040-3622

SOLD TO

JFC (S) PTE. LTD. 52 TANJONG PENJURU ROAD

#02-01

SINGAPORE

SGP

SHIP TO **INDIA**

CONSIGNEE

Victorious Marketing Pvt. Ltd.

C – 57, 1st Floor, Okhla Industrial Area

Phase -1New Delhi, 00

609034, SGP

SHIPPING POINT:		SHIPPED VIA:		ETD ETA CUSTOMER ORDER DATE		CUSTOMER ORDER DATE:	E: CUSTOMER P.O. #:	
LOS ANGELES		ONE COMMITMENT 065W		August 01, 2024	September 05, 2024	June 18, 2024	00017289	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION			PRICE	AMOUNT	
85131		2,480	MORI-NU SILKEN TOFU FIRM BLUE 12/10.80 Z			12.60	31,248.00	

UNIT:

2,480 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT

US

\$31,248.00

EXPORT DEPARTMENT

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

CUSTOMER SIGNATURE DATE

FOB LOS ANGELES ONE COMMITMENT 065W B/L # 341640413313