JFC INTERNATIONAL INC

INVOICE

INVOICE NO. 0531176
DATE August 27, 2024

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622

ACCT # 7201

SOLD TO
MUSASHI INTERNATIONAL CO. W.L.L.
SALWA RD. BLD. 116, 1ST FL. ROOM #9
TEEBA RD. BEHIND SALWA ROAD
AL SAAD, DOHA
QAT

SHIP TO QATAR

WHSE NO. 0512

SHIPPING POINT:	SHIPPED VIA:	ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:
LOS ANGELES	QR742	August 31, 2024	September 01, 2024	July 14, 2024	JFF-16

JFC ITEM	HS CODE	QUANTITY	DESCRIPTION	PRICE	AMOUNT
60591	2105000010	60	MAEDA MOCHI ICE SILKY CHOCOLATE 8/8.4 OZ	27.90	1,674.00
60592	2105000010	40	MAEDA MOCHI ICE MATCHA GRN TEA 8/8.40 OZ	27.90	1,116.00
60594	2105000010	65	MAEDA MOCHI ICE JUICY MANGO 8/8.40 OZ	27.90	1,813.50
60595	2105000010	85	MAEDA MOCHI ICE CREAMY STRAWBERRY 8/8.4Z	27.90	2,371.50
			LABELS		630.00
			FREIGHT CHARGE		6,100.00
			INSURANCE		144.03

UNIT: **250** Cases

TOTAL AMOUNT US **$13,849.03**

JFC INTERNATIONAL INC

EXPORT DEPARTMENT

CUSTOMER SIGNATURE	DATE

FOB LOS ANGELES
QR742
B/L # 157-9058-9553

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