



INVOICE

INVOICE NO. 0531266
DATE September 03, 2024

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

ACCT # 0603
SOLD TO ASIA STAR FOOD LLC
Vazha-Pshavela ave., N 37,
TBILISI
GEO

SHIP TO
POTI, GEORGIA

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
OAKLAND		MSC BRUNELLA MC434R		September 02, 2024	October 21, 2024	August 05, 2024	2024-08 NISHIKI	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
01235		850	NISHIKI PREM RICE MUSENMAI 50.00 #				33.90	28,815.00
			FREIGHT CHARGE					3,950.00
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