

INVOICE

INVOICE NO.

DATE

September 03, 2024

0531266

REMIT TO:

EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT#

SOLD

TO

LOS ANGELES, CA 90040-3622

0603

ASIA STAR FOOD LLC

Vazha-Pshavela ave., N 37,

SHIP

POTI, GEORGIA

TO

TBILISI

GEO 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	24 2024-08 NISHIKI	
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION			PRICE	AMOUNT
01235		850	NISHIKI PREM RICE MU	SENMAI 50.00 #			33.90	28,815.00
	FREIGHT CHARGE							3,950.00

UNIT: 850 Cases

JFC INTERNATIONAL INC

TOTAL \$32,765.00 US AMOUNT

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 Cost and POTI

MSC BRUNELLA MC434R

B/L # MEDUHM854327