



COMMERCIAL INVOICE

Invoice Number	Invoice Date	Customer NO.
135051	09/05/24	890

10725 Sutter Avenue, Pacoima, CA 91331

Sold To:

T HASEGAWA USA INC
14017 EAST 183RD STREET

CERRITOS, CA 90701
714-522-1900

Ship To:

T. HASEGAWA FLAVOURS & FRANGR
(SHANGHAI) CO LTD
NO 2365 XIN JINQIAO ROAD
PUDONG NEW AREA SHANGHAI, CH 201206

Purchase Order No.	Buyer	Salesperson	Terms		Ship Via	F.O.B.
111037	T. Hasegawa USA INC	JD HOUSE HOUSE-JUICE	Net 20		COLLECT/AOT GROUP: SEA	San Fernando, CA
Item NO.	Description		Quantity	U/M	Unit Price	Extended Amount
028390	RED PLUM CONCENTRATE Net: 1620.60 KG		1620.6000	KG	\$4.71	\$7,633.03
These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. U.S. GOODS				Total		\$7,633.03