

INVOICE

INVOICE NO. 0531026

DATE

SOUTH AFRICA

October 06, 2024

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT # 0010 LOS ANGELES, CA 90040-3622

SOLD TO RIALTO A DIVISION OF LIBSTAR OPERATIONS UNIT 1, 8 PRINTERS WAY

MONTAGUE GARDENS

CAPE TOWN, SOUTH AFRICA

ZAF WHSE NO. 0512

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SHIPPING POINT: LOS ANGELES		SHIPPED VIA: MOL PROFICIENCY/241E		ETD	December 04, 2024	CUSTOMER ORDER DATE: June 13, 2024	CUSTOMER P.O.	#:
				October 06, 2024			95587 MORINU TOFU	
JFC ITEM	CUST ITEM	QUANTITY	DES	SCRIPTION			PRICE	AMOUNT
85131		1,356	MORI-NU SILKEN TOFU	J FIRM BLUE 12/10.80 Z			13.65	18,509.40
85132		1,140	MORI-NU SILKEN TOFU	J EX FIRM YEL 12/10.9Z			13.65	15,561.00

SHIP

TO

UNIT: 2,496 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US

\$34,070.40

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

EX LOS ANGELES

MOL PROFICIENCY/241E

B/L #