



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	D HOUSE HOUSE-JUICE	Net 20		ECT/AOT GROUP	San Fernando, CA
Item NO.	Description	Quantity	U/M	Unit Price	Extended Amount	
028390	RED PLUM CONCENTRATE Net: 270.10 KG	270.1000	KG	\$4.71	\$1,272.17	
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	\$1,272.17