JFC INTERNATIONAL INC

INVOICE

INVOICE NO. 0531097

DATE September 18, 2024

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

ACCT # 6130

SOLD TO
"MIXLAND" LLC
Mechnikova Street, Building 14/1, Room 511
Kyiv, 01133

UKR

SHIP TO UKRAINE

WHSE NO. 0512

SHIPPING POINT:	SHIPPED VIA:	ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:
LOS ANGELES	GERNER MAERSK 438S	September 18, 2024	December 10, 2024	June 26, 2024	2024-06 MIX

JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION	PRICE	AMOUNT
00451		44	LKK CHILI GARILC SCE 12/13.00 OZ	39.60	1,742.40
05082		133	LKK PANDA OYSTER SCE FLVD SCE 6/5.00 #	40.00	5,320.00
06423		60	LKK HOISIN SCE 6/5.00 #	39.70	2,382.00
08083		100	YMY SOY WRAPS ORANGE 10/20 SHT	63.80	6,380.00
08410		60	YMY SOY WRAPS PINK 10/20 SHT	63.80	3,828.00
26960		624	MIZKAN GRAIN VINEGAR FUJI 5.28 GAL	21.50	13,416.00
67114		60	LKK PANDA OYSTER FLVD SCE 12/32.00 OZ	48.80	2,928.00
85131		204	MORI-NU SILKEN TOFU FIRM BLUE 12/10.80 Z	15.20	3,100.80
			LABELS		359.80

UNIT: **1,285** Cases

TOTAL AMOUNT **US** **$39,457.00**

JFC INTERNATIONAL INC

EXPORT DEPARTMENT

FOB LOS ANGELES
GERNER MAERSK 438S
B/L # 243760458

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