



T. Hasegawa USA Inc.

14017 East 183rd Street
Cerritos, CA 90703
email: AR@Thasegawa.com

Invoice

12807 1 No.: 149905

Date: 11/07/24

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SOLD TO

GLOBAL GREEN COMPANY
GLOBAL GREEN COMPANY LTD
#68 OBLAPURA VILLAGE,
ANUGONDANAHALLI HOBLI
HOSKOTE TALUK, INDIA
IND 560067

SHIP TO

GLOBAL GREEN COMPANY LTD
#68 OBLAPURA VILLAGE,
ANUGONDANAHALLI HOBLI

BANGALORE, INDIA
IND 560067

PURCHASE ORDER: 700000551

CREDIT TERMS: Cash Before PRD

CARRIER: Customer Pickup

TH ORDER: 160227

FOB: CERRITOS, CA

MEANS: Ground Transport

SHIPPING TERMS: COLLECT

MARK / CODE	DESCRIPTION	ORDER QTY	SHIP QTY	U/M	UNIT PRICE	AMOUNT
SP-501-P007 L26500	HOMESTYLE DILL FLAVOR WONF Lot# 2410003090	315.000	315.000 LB		20.4200	6,432.30
			Sub Total			6,432.30
			INVOICE		Total US\$	6,432.30

Payment Instructions:

Email remittance information: ar@thasegawa.com
Bank Name: SMBC MANUBANK
Account Name: T. Hasegawa USA, Inc.

Routing # (ACH/US Wire): 122226076
Account Number: 90816183
Swift Code (International Wire): MITKUS6L

*** Please email ar@thasegawa.com for questions about your invoice. ***

Original