



**T. Hasegawa USA Inc.**

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

## Invoice

12807 3 No.: 149904

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 (INDIA)  
VENKATAPUR VILLAGE, KOHIR MANDAL  
SANGRAREDDY TELANGANA, INDIA  
IND 502321

**PURCHASE ORDER:** 600000588

**TH ORDER:** 160009

**CREDIT TERMS:** Cash Before PRD

**EXW CERRITOS, CA**

**CARRIER:** Customer Pickup

**MEANS:** Ground Transport

**SHIPPING TERMS:** COLLECT

| MARK / CODE           | DESCRIPTION                                                          | ORDER QTY | SHIP QTY    | U/M | UNIT PRICE | AMOUNT    |
|-----------------------|----------------------------------------------------------------------|-----------|-------------|-----|------------|-----------|
| SP-501-P007<br>L26500 | HOMESTYLE DILL FLAVOR WONF<br><br>Lot# 2410002240<br>Lot# 2410003090 | 1330.000  | 1330.000 LB |     | 20.4200    | 27,158.60 |
|                       |                                                                      |           | Sub Total   |     |            | 27,158.60 |
|                       |                                                                      |           | INVOICE     |     | Total US\$ | 27,158.60 |

**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