



INVOICE

INVOICE NO. 0531449
DATE December 19, 2024

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

ACCT # 6130
"MIXLAND" LLC
SOLD TO Mechnikova Street, Building 14/1, Room 5
Identification code 45195602

SHIP TO UKRAINE

UKR

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
LOS ANGELES		GUTHORM MAERSK 451S		December 19, 2024	March 04, 2025	September 16, 2024	2024-09 MIX	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
00451		84	LKK CHILI GARILC SCE 12/13.00 OZ				39.60	3,326.40
04737		32	JB SESAME OIL 100% PURE 10/56.00 FZ				112.60	3,603.20
04737		4	JB SESAME OIL 100% PURE 10/56.00 FZ				112.60	450.40
05082		164	LKK PANDA OYSTER SCE FLVD SCE 6/5.00 #				40.00	6,560.00
08080		60	YMY SOY WRAPS SESAME 10/20 SHT				63.80	3,828.00
08082		20	YMY SOY WRAPS YELLOW 10/20 SHT				63.80	1,276.00
08083		80	YMY SOY WRAPS ORANGE 10/20 SHT				65.40	5,232.00
08084		35	YMY SOY WRAPS GREEN 10/20 SHT				63.80	2,233.00
08410		60	YMY SOY WRAPS PINK 10/20 SHT				63.80	3,828.00
23298		475	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z				40.20	19,095.00
26960		2	MIZKAN GRAIN VINEGAR FUJI 5.28 GAL				23.30	46.60
47314		41	LKK SESAME FLAVORED SEASONING OIL 4/1GAL				75.20	3,083.20
67114		150	LKK PANDA OYSTER FLVD SCE 12/32.00 OZ				48.80	7,320.00
85131		744	MORI-NU SILKEN TOFU FIRM BLUE 12/10.80 Z				15.20	11,308.80
			LABEL CHARGE					546.28

UNIT: 1,951 Cases

JFC INTERNATIONAL INC

TOTAL
AMOUNT US \$71,736.88

1.5% MONTHLY OR 18% ANNUAL SERVICE CHARGE ON ALL PAST
DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER
RECEIPT OF GOODS. NO CREDIT FOR RETURNS WITHOUT PERMISSION

EXPORT DEPARTMENT

CUSTOMER SIGNATURE

DATE

FOB LOS ANGELES
GUTHORM MAERSK 451S
B/L # 246538115