



INVOICE

INVOICE NO. 0531849
DATE January 09, 2025

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622
ACCT # 0033
SOLD TO NI HAO TRADING LTD
3A Apollonias Street
4044 Germasogeia, Cyprus
CYP

SHIP TO LIMASSOL

WHSE NO. 0512

| | | | | | | | | |
|-----------------|-----------|---------------------|--|------------------|-------------------|----------------------|------------------|-----------|
| SHIPPING POINT: | | SHIPPED VIA: | | ETD | ETA | CUSTOMER ORDER DATE: | CUSTOMER P.O. #: | |
| LOS ANGELES | | MSC CATERINA MC501R | | January 17, 2025 | February 23, 2025 | December 13, 2024 | DEC 2024 TOFU | |
| JFC ITEM | CUST ITEM | QUANTITY | DESCRIPTION | | | | PRICE | AMOUNT |
| 85131 | | 2,480 | MORI-NU SILKEN TOFU FIRM BLUE 12/10.80 Z | | | | 14.00 | 34,720.00 |
| | | | | | | | | |

UNIT: 2,480 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$34,720.00

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
MSC CATERINA MC501R
B/L # MEDUOK565663