

**INVOICE** 

INVOICE NO.

0531872

DATE

January 27, 2025

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT# 0603

TO

LOS ANGELES, CA 90040-3622

ASIA STAR FOOD LLC SOLD

Vazha-Pshavela ave., N 37,

POTI SHIP TO

**TBILISI** 

WHSE NO. GEO 0515

SHIPPING POINT: OAKLAND		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O.	#:
		MSC LILY MC503R	January 24, 2025 March 17, 2025 December 16, 2024			December 16, 2024	2024-12 NISHIKI	
JFC ITEM	CUST ITEM	QUANTITY	DESC	CRIPTION			PRICE	AMOUNT
01235		850	NISHIKI PREM RICE MUSI	ENMAI 50.00#			33.90	28,815.00
			NISHIKI MARKETING SUPPORT					-1,000.00
			FREIGHT CHARGE					4,175.00
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**UNIT:** 850 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT

\$31,990.00 US

EXPORT DEPARTMENT

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 Cost and F POTI

MSC LILY MC503R

B/L# MEDUOK720755