



## INVOICE

INVOICE NO. 0531872  
DATE January 27, 2025

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

ACCT # 0603  
SOLD TO ASIA STAR FOOD LLC  
Vazha-Pshavela ave., N 37,  
TBILISI  
GEO

SHIP TO  
POTI

WHSE NO. 0515

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