



COMMERCIAL INVOICE

ISSUED BY: DIANA LO
RISORTION INTERNATIONAL INC
2960 MALAGA CIR UNIT C
DIAMOND BAR, CA 91765
TEL: 626-695-2387

SHIP TO: AUTHENTIC FOOD COMPANY
1F, NO 16, ALLEY 2, LANE 101,
LIAONING ST, TAIPEI, TAIWAN
TEL: 022-7528982

INVOICE: # 204
DATE: 04/17/2025
Total Weight: 1664.40lbs

STOCK #	DESCRIPTION	SIZE (ML)	UNIT/CASE	PRICE FOR EXPORT	ORDER	EXTENSION	COUNTRY OF ORIGIN
455590	400 CONEJOS JOVEN MEZCAL 750M	750	Case6	133.63	10	1,336.30	MEX
880723	RITTENHOUSE RYE 750ML	750	Case12	227.07	5	1,135.35	USA
888829	GEORGE DICKEL RYE 750ML	750	Case12	205.76	10	2,057.60	USA
880021	NOILLY PRAT EXTRA DRY 750ML	750	Case12	143.12	15	2,146.80	FRA
880501	PLYMOUTH GIN 750ML	750	Case6	168.26	10	1,682.60	GBR
88123	NOILLY PRAT ROUGE SWEET 750ML	750	Case12	143.1	4	572.40	FRA
				CRV		52.68	
				SHIPPING & FEES		71.00	
					CIF	\$ 9,054.73	U.S.D.

1. Due date: 7 days after receiving
2. Shipment Reference:

BOOKING NUMBER: LAX/KEE/D26046 VESSEL: YM UTILITY 093W

ETD 04/23/2025

ETA 05/12/2025

3. Please send the wire transfer to the following,

Bank name: JP MORGAN CHASE BANK N.A.

A/C NO.: 984322230 Bank SWIFT Code: CHASUS33

Payee's name: Risortion International Inc.

Address: 2960 Malaga Cir, Unic C, Diamond Bar, CA 91765, USA. Tel: 1-626-695-2387

I/WE HEREBY CERTIFY THAT THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT AND THAT THE CONTENTS OF THIS SHIPMENT ARE STATED AS ABOVE

Liana To

DIANA LO

4/17/2025