



## INVOICE

INVOICE NO. 0532473  
DATE May 12, 2025

REMIT TO: EXPORT DEPT.  
7101 E. SLAUSON AVE  
LOS ANGELES, CA 90040-3622  
ACCT # 3950

SOLD TO: MUSASHI INTERNATIONAL CO. W.L.L.  
SALWA RD. BLD. 116, 1ST FL. ROOM #9  
TEEBA RD. BEHIND SALWA ROAD  
AL SAAD, DOHA  
QAT

SHIP TO: QATAR

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:
LOS ANGELES							JFF-17
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION			PRICE	AMOUNT
60591		60	MAEDA MOCHI ICE SILKY CHOCOLATE 8/8.4 OZ			29.70	1,782.00
60592		60	MAEDA MOCHI ICE MATCHA GRN TEA 8/8.40 OZ			29.70	1,782.00
60594		55	MAEDA MOCHI ICE JUICY MANGO 8/8.40 OZ			29.70	1,633.50
60595		55	MAEDA MOCHI ICE CREAMY STRAWBERRY 8/8.4Z			29.70	1,633.50
			DISCOUNT: MAEDA MOCHI ICE PROMO				-500.00
		1	SAMPLE 1 CS (NON COMMERCIAL USE)			10.00	10.00
			LABELS				
			FREIGHT CHARGE				6,500.00
			INSURANCE				

UNIT: 231 Cases

JFC INTERNATIONAL INC

TOTAL  
AMOUNT \$12,841.00

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 OAKLAND
B/L #