MING HONG INTERNATIONAL

14730 DON JULIAN ROAD CITY OF INDUSTRY, CA 91746
TEL: 626-820-9888 FAX: 626-820-9088
www.minghongfood.com

Invoice

Invoice Number: **PSI260151**
Invoice Date: **05/02/25**

Bill To:
DISTRIBUIDORA DE ALIMENTOS CO
DIDAC FOODS
Barrio El Playon, 25 Calle, 11 y 15 Avenida N.O.
San Pedro Sula
Honduras
Phone # +504 2570 0246

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San Pedro Sula
Honduras
Phone # +504 2570 0246

Customer ID	P.O. Number	Sales Rep	Terms	Due Date
2961	APRIL 2025 FRZ	Sang	NET 30 DAYS	06/01/25

S.O. Number	Order Date	Ship Date	Ship Via
SO293325	04/01/25	05/02/25	WIN TRANSPORTATION

Item No.	Item Description	UOM	Order Qty	Ship Qty	Unit Price	Ext. Amount
85888	EDAMAME 20/400G "GREENLAND"	Case	180	180	24.65	4,437.00
85031	ESCOLAR SAKU 10 x 2.2LBS "TETSUJIN" KOREA WILD	Case	10	10	183.70	1,837.00
85045	CALAMARI SALAD 4 X 4.4 LBS (CHUKA IKA SANSAI) "TETSUJIN"	BUNDLE	8	8	94.86375	758.91
85788	EDAMAME SHELLED 24/1LB "GREENLAND"	Case	58	58	34.00	1,972.00
90221	MADAKO 5 CTS "FISHMAN" IVP 22LBS PHL	Case	130	130	181.50	23,595.00
85030	MASAGO ORANGE "TETSUJIN" 4/4.4 LB NO MSG ICELAND WILD CAPELIN	Case	48	48	87.12	4,181.76
32111	BAO BBQ PORK BUN 3OZ 10 BGS /8PCS USA OTASTY	Case	40	40	41.19	1,647.60
85167	OCTOPUS SALAD TAKO SANSAI "TETSUJIN" 4 X 4.4LBS CHN	BUNDLE	5	5	141.68	708.40
01416	RAMEN NAMA WAVE RG20W 50/5OZ SC0136 TOKUSEN	Case	70	70	27.40	1,918.00

Transferred to page 2.................................. 41,055.67

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	Transferred from page 1...............................					41,055.67
85160	HIYASHI WAKAME SEAWEED SALAD KOSHER 4/4.4LBS "TETSUJIN"	BUNDLE	70	70	41.36	2,895.20
86001	TUNA SAKU AAA YF "TETSUJIN" 2/11LB SUPER IQF WILD THAI	Case	32	32	185.90	5,948.80
26888	UNAGI PREMIUM 11 OZ 2/11LBS "TETSUJIN" FARM RAISED	Case	26	26	218.90	5,691.40
83888	VEG. SPRING ROLLS (1.5 OZ) 10/20 PCS NO MSG "GREENLAND"	Case	20	20	23.25	465.00
30017	"NANKA SEIMEN" WONTON SKIN 12/12OZ	Case	150	150	17.31	2,596.50
85180	KANIKAMA STICK 22# 20/500G "TETSUJIN" THAILAND	Case	120	120	64.90	7,788.00
85017	TOBIKO (RED) 12/1.1LBS "TETSUJIN" WILD	Case	3	3	178.06667	534.20
45111	PRECOOKED PORK POTSTICKER 32 OZ X 8 BAG CLEAR TAPE	Case	250	250	39.95	9,987.50
45515	PRECOOKED CHICKEN POTSTICKER 32 OZ X 8 BAG YELLOW TAPE	Case	50	50	39.95	1,997.50
	Transferred to page 3.................................					78,959.77

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	Transferred from page 2...............................					78,959.77
15162	“NANKA SEIMEN” GYOZA SKIN 12 x 10 OZ (51-52 PCS)	Case	25	25	18.00	450.00
85188	UDON FROZEN 6/5/250G "TETSUJIN"	Case	4	4	19.57	78.28
40200	USDC INSPECTION		1	1	1,600.00	1,600.00
40200	PRE-HEATED PALLET CHARGE		13	13	25.00	325.00
40500	FREIGHT FEE		13	13	460.00	5,980.00

Subtotal:	87,393.05
Invoice Discount:	0.00
Tax:	0.00
Total:	**87,393.05**
Payment/Credit:	0.00
Invoice Due:	**87,393.05**

IMPORTANT:
Claims must be made within 48 hours after receipt of products. No returns will be accepted without prior approval.
Interest charge of 1.5% per month will be applied to all past due invoices.
$30.00 service fee will be charged for each bounced check. $7.00 fee will be charged for each pallet not exchanged.