

INVOICE

INVOICE NO. 0532615

DATE

KUWAIT CITY, KUWAIT

SHIP

TO

June 05, 2025

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT # 5575

LOS ANGELES, CA 90040-3622

SOLD TO MINERVA LIMITED GENERAL TRADING COMPANY AL BAHAR TOWER, 3Rd FLOOR, FIRST ABU

DHABI BANK BUILDING, AHMAD AL JABER ST

SHARQ

KWT WHSE NO. 0512

	IX VV I			WIISE NO.	0312				
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O.	#:	
LOS ANGELES		TK180/JUNE 16 - TK6198/JUNE18		June 16, 2025	6, 2025 June 18, 2025 May 27, 2025 2025		2025-06 A	025-06 AQUAMAR	
JFC ITEM	CUST ITEM	QUANTITY		DESCRIPTION			PRICE	AMOUNT	
21774		63	AQUAMAR IMTN CRAB SHRED FZN 1049 12/2.5#				94.60	5,959.80	
			FREIGHT CHARGE					5,700.00	
1									

UNIT: 63 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US

\$11,659.80

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

FOB LOS ANGELES

TK180/JUNE 16 - TK6198/JUNE18

B/L #