



Invoice

Remit Pymt To: UPPER CRUST ENTERPRISES, INC.
411 Center Street
Los Angeles, CA 90012
Phone (213) 625-0038 Fax (213) 542-2412

INVOICE NO.: 0142459-IN
INVOICE DATE: 2/28/2024

Visit our website at www.uppercrustent.com

Sold To:
Deliziya Gida Mamulleri Ltd. Sti.
Mithalpasa Mah. Goksin Sk.
Guler Cam Zirve Gul Sitesi #7B
Eyupsultan, Istanbul 34445
TURKEY

Ship To:
Deliziya Gida Mamulleri Ltd. Sti.
Mithalpasa Mah. Goksin Sk.
Guler Cam Zirve Gul Sitesi #7B
Eyupsultan, Istanbul 34445
TURKEY

Customer Number: DEL2100

SHIP DATE	CARRIER	FREIGHT TERMS	SALES ORDER NO.
02/28/24	Own Truck	EXW LOS ANGELES	46273
BROKER	WAREHOUSE	CREDIT TERMS	CUSTOMER P.O.
NA01	000	NO TERMS	UPC 01/24

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	ORDER QTY.	ORDER WEIGHT	PRICE PER CASE	EXTENDED AMOUNT
07850R	50# Tempura Batter Mix	50.00	640.00	32,000.00	\$33.84	\$21,657.60
PALLET HT	Pallet Charges - Heat Treated		16.00		\$8.00	\$128.00
MISC HDLG	Miscellaneous Handling		1.00		\$292.00	\$292.00

Product Totals: 640.00 32,000.00

IMPORTANT NOTICE: This Merchandise is not returnable after 24 hours from the time of delivery.
No Merchandise is accepted for credit unless an RMA# is obtained and included on the package.

Bank Information:
US BANK
120 S San Pedro St, Los Angeles, CA 90012
Acct. #:158300094014, Swift #: USBKUS44IMT
R/T (ABA#): 122235821
Tax ID: 85-4113436



Net Invoice: \$22,077.60
Less Discount:
Freight:
Sales tax:
Invoice Total \$22,077.60
U.S. Dollars

PRODUCT ORIGIN: U.S.A.



ALL INVOICES OVER 20 DAYS PAST DUE WILL BE SUBJECT TO AN INTEREST CHARGE OF 1 1/2% PER MONTH (MINIMUM RATE 18%). PLEASE INCLUDE CUSTOMER NUMBER ABOVE ON ALL REMITTANCES AND CORRESPONDENCE.

LA-C00-44032-65f49e70c85d6/March 15, 2024