INVOICE

INVOICE NO. 0532630

CAPETOWN, SOUTH AFRICA

DATE July 22, 2025

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE LOS ANGELES, CA 90040-3622

ACCT# 0010 LOS ANGELES, CA 90040-3622
RIALTO A DIVISION OF LIBSTAR OPERATIONS

SOLD UNIT 1, 8 PRINTERS WAY

MONTAGUE GARDENS

CAPE TOWN, SOUTH AFRICA

ZAF **WHSE NO.** 0512 SHIPPING POINT: SHIPPED VIA: ETD ETA CUSTOMER ORDER DATE: CUSTOMER P.O. #: LOS ANGELES MSC ATHOS MC528R July 24, 2025 September 17, 2025 May 28, 2025 106476 CUST ITEM QUANTITY DESCRIPTION AMOUNT JFC ITEM PRICE MORI-NU SILKEN TOFU FIRM BLUE 12/10.80 Z 85131 1,736 13.65 23,696.40 744 MORI-NU SILKEN TOFU EX FIRM YEL 12/10.9Z 85132 13.65 10,155.60

SHIP

TO

UNIT: 2,480 Cases JFC INTERNATIONAL INC TOTAL AMOUNT US \$33,852.00

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

EX LOS ANGELES

MSC ATHOS MC528R

B/L# CHI235149