

INVOICE

INVOICE NO.

0532738

DATE

September 15, 2025

REMIT TO:

EXPORT DEPT.

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

ACCT# 6130

SHIPPING POINT:

"Sushi House Ukraine"LLC

SHIPPED VIA:

SOLD Romena Rolana str. 7, TO

SHIP

«Global Foods Distribution» LLC

TO

Obukhiv, Chumatskyi Shliakh, 58

Kiev, Ukraine, 03170

UKR

WHSE NO.

ETD

0515

ETA

Kyivska oblast, 00 UKR

	PRICE	AMOUNT
June 17, 2025	Con	ntract No171024 (17 Oct.
CUSTOMER ORDER DATE	: CUSTOM	MER P.O. #:

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LOS ANGELES		NYK METEOR 086E		September 06, 2025	October 24, 2025	June 17, 2025	Contract N	No171024 (17 Oct.
JFC ITEM	CUST ITEM	QUANTITY	DESC	CRIPTION			PRICE	AMOUNT
22020		900	WEL PAC TEMPURA BA	TTER MIX 40.00 #			27.60	24,840.0
			MANUFACTURER: JFC I					
			HC CODE 1101009000					
			COUNTRY OF ORIGIN: U					

900 **UNIT:** Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT

\$24,840.00 US

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

LOS ANGELES FOB

NYK METEOR 086E

B/L # S00080172