INTERNATIONAL INC			INVOICE			INVOICE NO.	0530362	
REMIT TO: EXPORT DEPT.					DATE	March 08, 2024		
	REMIT TO:	EXPORT DEPT. 7101 E. SLAUSON AVE						
ACCT #	0603	LOS ANGELES, CA 90040-3622						
SOLD TO	ASIA STAR FOOD LLC Vazha-Pshavela ave., N 37,			SHIP TO	POTI			
	TBILISI							
	GEO		WHSE NO. 05	15				

SHIPPING POINT:		SHIPPED VIA:		ETD	ETD ETA			CUSTOMER P.O.	CUSTOMER P.O. #:	
OAKLAND		NYK DEMETER 0CLFYE1MA		March 04, 2024 May 03, 2024		24 Ja	anuary 30, 2024	2024-02 NISHIKI		
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION					PRICE	AMOUNT	
01235		849	NISHIKI PREM RICE MU	SENMAI 50.00 #				37.10	31,497.90	
			DISCOUNT						-1,000.00	
			FREIGHT CHARGE						3,687.00	
UNIT:	849	Cases	•	JFC INTERNATIO		TOTAL AMOUNT US	\$34,184.90	·		
						CFR	OAKLAND			
		SERVICE CHARGE ON A		EXPORT DEPAR	RTMENT		DEMETER OCLFYE	1 M A		

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

NAM6710302 B/L #