

COMMERCIAL INVOICE

Amount Due (USD)

\$402,970.03

BILL TO
Beijing First Jan International Trading Co., Ltd.
Room 1601, Building 26, Link Park C
Wenhuyuan West Road, Yizhuang
Economic Tech Development Zone
Beijing
China

Invoice Number: 1483
P.O./S.O. Number: E61033
Invoice Date: May 13, 2024
Payment Due: May 13, 2024

ITEMS	QUANTITY (KG)	PRICE	AMOUNT
Poultry Byproduct Meal Foster Farms Product 20 x 20' containers; Bulk load. CIF SHANGHAI Port	404,995	\$0.995	\$402,970.03

Subtotal: \$402,970.03

Total: \$402,970.03

Notes / Terms

Payment Method

* Send Check to:

Nutribins, LLC
440 N Barranca Ave., # 5205
COVINA, CA 91723

* Send Wire/ACH Payment to:

Bank Name: JPMORGAN CHASE BANK, N.A.
Bank Address: 270 Park Avenue, New York, NY 10017
Swift Code: CHASUS33XXX
Wire Transfer Routing Number: 021000021
ACH Routing Number: 322271627
Beneficiary Name: Nutribins, LLC
Beneficiary Account No: 708169021

Amount Due (USD):

\$402,970.03



We appreciate your business!

NUTRIBINS

Nutribins LLC
440 N BARRANCA AVE., Unit 5205
Covina, California 91723
United States

Contact Information
8666050588
www.nutribins.com