JOSEPH TRADING, INC

COMMERCIAL INVOICE

INVOICE

712 Nogales Street
City Of Industry, CA 91748
562-634-7700 EX 740

Ship to: SUN31 CO LTD
Address : 21 SOI SUKHUMVIT 47. SUKHUMVIT
KLONGTON-NUA, WATTANA
BANGKOK, 10110

Date : 8/14/2025
Order # S005492
PO # YLTH037

Shipping Terms: CUST PICK UP
Mode of shipment: Ocean
Invoice # 0007543-IN

Contact: NATTHA CHAKRITTHAKUL
Attn: nattha@rev.co.th

S/No.	Item No.	Description	Total # of Carton	Unit Price	Total Amount
1	21530	YL DUTCH CHOCOLATE	70	$43.78	$ 3,064.60
2	21654	YL COOKIE DOUGH	50	$43.78	$ 2,189.00
3	22150	YL 10 % VANILLA ICE CREAM	180	$54.28	$ 9,770.40
4	22151	YL 10 % CHOCOLATE ICE CREAM	120	$55.54	$ 6,664.80
5	82000	YL PASSION ORANGE GUAVA TART	25	$46.29	$ 1,157.25
6	82003	YL PASSIONFRUIT MANGO TART	100	$46.29	$ 4,629.00
7	PD21480	YL ROCKET POP SORBET	80	$40.54	$ 3,243.20
8	PD21542	YL FRESH STRAWBERRY	80	$43.78	$ 3,502.40
9	PD21580	YL PLAIN TART	300	$46.29	$ 13,887.00
10	PD21591	YL CHEESECAKE	75	$43.78	$ 3,283.50
11	30205	FLAVORMINE RAINBOW MOCHI	100	$53.00	$ 5,300.00
		Total Cases Count	1180		
		ADDITIONAL CHARGES			
		HEAT TREATED PALLETS	18	$20.00	$360.00
		FGT-INTL LABOR			$700.00
		FGT- INTL DOC			$300.00
		TOTAL	1180		$58,051.15

Total Ctns / pckgs. 1180
Total Amount $58,051.15

JOSEPH TRADING, INC.® 6180 VALLEY VIEW AVE · BUENA PARK · CA 90620

M.F 8-14-25