



Gemsa Oils
14370 Gannet St.

La Mirada, CA 90638
Tel (714) 521-1736

Customer Invoice

0064996

ORDER INFO

Cust PO No: **Derhuie-1/15/2025**
Invoice Date: **3/13/2025**
Due Date: **3/13/2025**
Terms: **Due Upon Receipt**
Order No: **61094 (10/25/2024)**
Note:

BILL TO

04DEEN

Der-Huei Enterprise CO., Ltd.
3F, No.404-1, Sec 4, Ren-Ai Rd.
Taipei 106
Taiwan (Province of China)

SHIP TO

Der-Huei Enterprise

Der-Huei Enterprise CO., Ltd.
3F, No.404-1, Sec 4, Ren-Ai Rd.
Taipei 106
Taiwan (Province of China)

**Remit
To:**

**Gemsa Oils
P.O. Box 1447
La Mirada, CA 90637-1447**

SHIPPING INFO

Ship Date: **3/13/2025**
Shipper No: **71990**
Ship Via: **Phison International - LAX**
Lot No.:
Trailer No:
Freight Terms: **Prepaid**
FOB:

| Line | Description | Order Qty | Ship Qty | Unit Price | Ext Price |
|------|--|-----------|----------|------------|-----------|
| 1 | VI15305_export-Vita Avocado Oil 12/1 Sq. VI15305_export Lot No's: 00071988 | 1,080 | 1,055 | 63.0000/cs | 66,465.00 |
| 2 | PaltChg-Pallets no exchange PaltChg Lot No's: 988859 | 18 | 20 | 15.0000/ea | 300.00 |

Note:

Sales Amount: **\$66,765.00**
Freight Charge: **\$0.00**
Total (USD): **\$66,765.00**
Payments: **\$0.00**
Balance: **\$66,765.00**



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TERMS AND CONDITIONS

PLEASE REFER TO THE SALES ORDER ACKNOWLEDGEMENT FOR THE NEW POLICY ON TOTES AND PALLETS EFFECTIVE JANUARY 1ST, 2023

A LATE PAYMENT SERVICE FEE OF 1½ % PER MONTH WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

A CHARGE OF \$50.00 WILL BE ADDED TO YOUR ACCOUNT SHOULD YOUR CHECK BE RETURNED UNPAID.

YOUR SIGNING OF THIS INVOICE, OR CORRESPONDING BILL OF LADING FOR GOODS IDENTIFIED ON THIS INVOICE, INDICATES THAT YOU HAVE RECEIVED AND READ THE INVOICE AND THAT YOU AGREE TO THE TERMS AND CONDITIONS ON THE INVOICE. ANY EMPLOYEE OR AUTHORIZED AGENT (FREIGHT FORWARDER) OF YOURS WHO SIGNS THE INVOICE OR BILL OF LADING SHALL BE DEEMED AN AUTHORIZED SIGNER UNLESS YOU INFORM THE SELLER IN WRITING OF THE IDENTITY OF ALL AUTHORIZED SIGNERS BEFORE SHIPMENT OF GOODS.

YOU AGREE THAT IF AN ACTION IS FILED TO COLLECT FOR ANY NON-PAYMENT OF ANY INVOICED AMOUNT, YOU WILL SUBMIT TO THE JURISDICTION OF THE COURTS OF LOS ANGELES COUNTY, CALIFORNIA WITH RESPECT TO THAT ACTION.

IF ANY ACTION IS FILED OR LITIGATED BETWEEN US FOR COLLECTION OF ANY SUM, THE PREVAILING PARTY IN ANY SUCH ACTION WHICH PROCEEDS TO JUDGEMENT SHALL BE AWARDED ALL OF HIS OR ITS REASONABLE COSTS OF THE SUIT AND LITIGATION EXPENSES, INCLUDING ATTORNEY'S FEES.

NO REFUND OR ALLOWANCE WILL BE MADE TO BUYER UNLESS WRITTEN NOTICE OF ANY DAMAGED, DEFECTIVE OR UNACCEPTABLE GOODS IS DELIVERED TO SELLER WITHIN ONE (1) BUSINESS DAY OF YOUR DISCOVERY OF SUCH CONDITION AND TWO (2) BUSINESS DAYS AFTER DELIVERY OF GOODS UNLESS DISCOVERY OF SUCH DAMAGE OR UNACCEPTABLE GOODS WAS NOT REASONABLY POSSIBLE.

Buyer's signature acknowledges and signifies agreement that the terms and conditions on the face of this invoice have been read and accepted. A finance charge of 1.5% will be added to each account for each month or a fraction of a month that payment is not received after the due date.