



INVOICE

INVOICE NO. 0533431
DATE November 26, 2025

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622
ACCT # 5575
SOLD TO MINERVA LIMITED GENERAL TRADING COMPANY
AL BAHAR TOWER, 3Rd FLOOR, FIRST ABU
DHABI BANK BUILDING, AHMAD AL JABER ST
SHARQ
KWT

SHIP TO KUWAIT CITY

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
LOS ANGELES		TK180 / TK62010		December 07, 2025	December 09, 2025	November 14, 2025	2025-11 AQUAMAR	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
21774		63	AQUAMAR IMTN CRAB SHRED FZN 1049 12/2.5#				94.60	5,959.80
			FREIGHT CHARGE					5,700.00