

# J.R. Preece Inc.

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## SALES INVOICE

|           |              |
|-----------|--------------|
| DATE:     | 12/3/2025    |
| INVOICE # | 2986         |
| REF:      | LDMS.THMF.25 |

### BILL TO:

TH MILK FOOD JSC  
DONG NAM HAMLET, NGHIA LAM COMMUNE,  
NGHE AN PROVINCE, VIETNAM  
TEL/FAX: +84-383-963 090/ +84-383-963 091  
TAX ID:0103414411

### CONSIGNEE/SHIP TO:

TH MILK FOOD JSC  
DONG NAM HAMLET, NGHIA LAM COMMUNE,  
NGHE AN PROVINCE, VIETNAM  
TEL/FAX: +84-383-963 090/ +84-383-963 091  
TAX ID:0103414411

| REF NO.       | SHIP DATE        | HBL ITGQ   | OCEAN VESSEL      | SHIPPING TERMS |
|---------------|------------------|------------|-------------------|----------------|
| RBJR-001-2986 | December 5, 2025 | OE11192588 | ONE SPRINTER 002W | CIF HAIPHONG   |

| DESCRIPTION         | CONTAINER NUMBER | BALES | WEIGHT (LBS) | WEIGHT (KG) | WEIGHT (MT) | UNIT PRICE | TOTAL (USD) |
|---------------------|------------------|-------|--------------|-------------|-------------|------------|-------------|
| ALFALFA HAY SUPREME | TXGU8175220      | 30    | 48,400       | 21,954      | 21.954      | 385.00     | 8,452.29    |
| ALFALFA HAY SUPREME | WHSU5854992      | 30    | 48,580       | 22,036      | 22.036      | 385.00     | 8,483.86    |
| ALFALFA HAY SUPREME | WHSU6460627      | 30    | 49,040       | 22,244      | 22.244      | 385.00     | 8,563.94    |
| ALFALFA HAY SUPREME | WHSU8186541      | 30    | 48,920       | 22,190      | 22.190      | 385.00     | 8,543.15    |
| PRODUCT TOTAL:      |                  | 120   | 194,940      | 88,424      | 88.424      |            | 34,043.24   |

### Other Comments or Special Instructions

Please include the invoice number with your payment  
All prices are in USD  
Country of origin for all commodities in this invoice: USA

AUTHORIZED SIGNATURE \_\_\_\_\_

