

Los Angeles Fiber
P.O. Box 58643
Vernon, CA 90058-0643

Invoice

Date	Invoice #
1/6/2026	260106-58

Bill To
Farahi General Trading LLC 402, 4th floor, Shaikha Maryam BLDG, Al Maktoum St, Deira, Dubai

Ship To
ex works

Ship Date	Due Date	Container #	Seal #	P.O. No.	Terms	Tracking #
1/6/2026	1/6/2026			verbal	Due on receipt	

Description	Quantity	U/M	Rate	Amount
Nylon 6.6 fibers container-----seal CAAU6233020-----20886571 TGBU6733058-----20886572 FFAU3972502-----20886575 TRHU6067470-----20886574 BEAU4380800-----20886578 ECMU4763625-----20886573	192,100		0.05	9,605.00
Nylon 6 fibers container-----seal TIIU4075018-----20886579 BEAU5626308-----20886576	69,081		0.05	3,454.05
PLEASE ENSURE ALL PAYMENTS ARE SENT TO THE P.O. BOX ADDRESS			Total	
			\$13,059.05	