

COMMERCIAL INVOICE

SHIPPER / EXPORTER AMERICAN VEGETABLE OILS, INC. 7244 CONDOR STREET COMMERCE, CA 90040 TEL: (323) 722-4328 FAX: (323) 722-4281	DATE OF EXPORT 2/20/2026	COMMERCIAL INVOICE NO. 22026-2						
	CUSTOMER P.O. NUMBER N/A	SEAL# UL-2640117						
	FINAL DESTINATION PANAMA CITY, PANAMA	TERMS CIF						
RECIPIENT DISTRIBUIDORA UNICA, S.A. URBANIZACION INDUSTRIAL ORILLAC CALLE 2 FRENTE A TRADI PANAMA CITY, PANAMA	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">QTY.</td> <td style="width: 33%;">WEIGHT</td> <td style="width: 34%;">TYPE OF PACKAGE</td> </tr> <tr> <td>1360</td> <td>45560.00</td> <td>COOKING OIL</td> </tr> </table>	QTY.	WEIGHT	TYPE OF PACKAGE	1360	45560.00	COOKING OIL	
QTY.	WEIGHT	TYPE OF PACKAGE						
1360	45560.00	COOKING OIL						
	ROUTE / CARRIER PORTTRANS SYSTEM							
	FREIGHT FREIGHT COLLECT							
BUYER (IF SOLD) DISTRIBUIDORA UNICA, S.A. URBANIZACION INDUSTRIAL ORILLAC CALLE 2 FRENTE A TRADI PANAMA CITY, PANAMA	CONTAINER NUMBER MRSU8033352							
	BROKER NAME DAVID SHING							
	BROKER REFERENCE GLOBAL CARGO EXPRESS							

NO.	QUANTITY	ITEM NO.	DESCRIPTION	COUNTRY OF ORIGIN	UNIT PRICE	TOTAL PRICE U.S.\$
1	1360	S10021	SELENE SOYBEAN OIL	U.S.A	\$18.00	\$24,480.00
2						
3						
4						
5						
6						
7						
8						
9						
10						

*WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT <div style="text-align: center; color: blue; font-weight: bold; font-size: 1.2em;"> American Vegetable Oils, Inc. 7244 Condor Street Commerce, CA 90040 </div>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">SUBTOTAL:</td> <td style="text-align: right;">\$24,480.00</td> </tr> <tr> <td>FREIGHT:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>BROKERAGE:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>ADD. INSURANCE:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>PACKAGING:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>TOTAL INVOICE</td> <td style="text-align: right; border-top: 1px solid black;">\$24,480.00</td> </tr> </table>	SUBTOTAL:	\$24,480.00	FREIGHT:	\$0.00	BROKERAGE:	\$0.00	ADD. INSURANCE:	\$0.00	PACKAGING:	\$0.00	TOTAL INVOICE	\$24,480.00
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TOTAL INVOICE	\$24,480.00												
*CONTACT : AMERICAN VEGTABLE OILS 323-722-4328													