



**T. Hasegawa USA Inc.**

14017 East 183rd Street  
Cerritos, CA 90703  
email: AR@Thasegawa.com

# Invoice

4190 No.: 160118

Date: 2/25/26

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**SOLD TO**

T HASEGAWA FLAVOURS & FRAGRANCES  
(SHANGHAI) CO LTD  
NO 2365 XIN JINQIAO ROAD  
PUDONG NEW AREA SHANGHAI CHINA  
201206 CHINA  
CHN 201206

**SHIP TO**

T HASEGAWA FLAVOURS&FRAGRANCES  
(SHANGHAI) CO LTD  
NO 2365 XIN JINQIAO ROAD  
PUDONG NEW AREA SHANGHAI CHINA  
201206 CHINA  
CHN 201206

**PURCHASE ORDER:** 1260126008

**TH ORDER:** 171244

**CREDIT TERMS:** NET 30 DAYS

**FOB:** EXW

**CARRIER:**

**MEANS:** AIR

**SHIPPING TERMS:** COLLECT

MARK / CODE	DESCRIPTION	ORDER QTY	SHIP QTY	UM	UNIT PRICE	AMOUNT
AB292470	PROPENYL GUAETHOL FCC PACKAGING: 1 X 5 KG Lot# 2602000197	5.000	5.000	KG	266.8900	1,334.45
					<b>Sub Total</b>	<b>1,334.45</b>
					<b>INVOICE Total US\$</b>	<b>1,334.45</b>
	NNR AIR COLLECT **EXW CERRITOS, CALIFORNIA** INDONESIA ORIGIN . U.S. CURRENCY . . T. HASEGAWA USA, INC. . . <i>Kosuke Murata</i> ----- AUTHORIZED SIGNATURE					

**Payment Instructions:**

**Email remittance information:** ar@thasegawa.com  
**Bank Name:** SMBC MANUBANK  
**Account Name:** T. Hasegawa USA, Inc.

**Routing # (ACH/US Wire):** 122226076  
**Account Number:** 90816183  
**Swift Code (International Wire):** MITKUS6L

\*\*\* Please email ar@thasegawa.com for questions about your invoice. \*\*\*