



INVOICE

INVOICE NO. 0533734
DATE March 24, 2026

REMIT TO: EXPORT DEPT.
 7101 E. SLAUSON AVE
 LOS ANGELES, CA 90040-3622

ACCT # 0010

SOLD TO RIALTO A DIVISION OF LIBSTAR OPERATIONS
 UNIT 1, 8 PRINTERS WAY
 MONTAGUE GARDENS
 CAPE TOWN, SOUTH AFRICA
 ZAF

SHIP TO CAPETOWN

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
LOS ANGELES		MSC ADONIS 610R		March 19, 2026	May 18, 2026	January 21, 2026	111723	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
85131		1,736	MORI-NU SILKEN TOFU FIRM BLUE 12/10.80 Z				13.65	23,696.40
85132		744	MORI-NU SILKEN TOFU EX FIRM YEL 12/10.9Z				13.65	10,155.60
			ETD MARCH 2026					

UNIT: 2,480 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$33,852.00

1.5% MONTHLY OR 18% ANNUAL SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER RECEIPT OF GOODS. NO CREDIT FOR RETURNS WITHOUT PERMISSION

EXPORT DEPARTMENT

CUSTOMER SIGNATURE	DATE
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EX	LOS ANGELES
	MSC ADONIS 610R
B/L #	LAXCPT339749