



Gemsa Oils  
14370 Gannet St.

La Mirada, CA 90638  
Tel (714) 521-1736

# Customer Invoice

## 0075203

<b>ORDER INFO</b>	
Cust PO No:	<b>Der-huei0225</b>
Invoice Date:	<b>4/10/2026</b>
Due Date:	<b>4/10/2026</b>
Terms:	<b>COD</b>
Order No:	<b>73031 (02/25/2026)</b>
Note:	
<b>BILL TO</b>	<b>04DEEN</b>
	Der-Huei Enterprise CO., Ltd. 3F, No.404-1, Sec 4, Ren-Ai Rd. Taipei 106 Taiwan (Province of China)
<b>SHIP TO</b>	<b>Der-Huei Enterprise</b>
	Der-Huei Enterprise CO., Ltd. 3F, No.404-1, Sec 4, Ren-Ai Rd. Taipei 106 Taiwan (Province of China)

**Remit To:** **Gemsa Oils**  
**P.O. Box 1447**  
**La Mirada, CA 90637-1447**

<b>SHIPPING INFO</b>	
Ship Date:	<b>4/10/2026</b>
Shipper No:	<b>84900</b>
Ship Via:	<b>WILL CALL</b>
Lot No.:	
Trailer No:	
Freight Terms:	<b>Collect</b>
FOB:	

Line	Description	Order Qty	Ship Qty	Unit Price	Ext Price
1	VI15305_export-Vita Avocado Oil 12/1 Sq. VI15305_export Release No: 1 - Lot No's: 00084954	1,080	1,080	70.2000/cs	75,816.00
2	PaltChg-Pallets no exchange PaltChg Release No: 2 - Lot No's: 4168	18	20	15.0000/ea	300.00

<b>Note:</b> 20 Pallet(s) Out / 0 Pallet(s) In Seal# 09447676 Container# TXGU7814218	Sales Amount: <b>\$76,116.00</b> Freight Charge: <b>\$0.00</b> Total (USD): <b>\$76,116.00</b> Payments: <b>\$76,086.00</b> Balance: <b>\$30.00</b>
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### **TERMS AND CONDITIONS**

**PLEASE REFER TO THE SALES ORDER ACKNOWLEDGEMENT FOR THE NEW POLICY ON TOTES AND PALLETS EFFECTIVE JANUARY 1<sup>ST</sup>, 2023**

A LATE PAYMENT SERVICE FEE OF 1½ % PER MONTH WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

A CHARGE OF \$50.00 WILL BE ADDED TO YOUR ACCOUNT SHOULD YOUR CHECK BE RETURNED UNPAID.

YOUR SIGNING OF THIS INVOICE, OR CORRESPONDING BILL OF LADING FOR GOODS IDENTIFIED ON THIS INVOICE, INDICATES THAT YOU HAVE RECEIVED AND READ THE INVOICE AND THAT YOU AGREE TO THE TERMS AND CONDITIONS ON THE INVOICE. ANY EMPLOYEE OR AUTHORIZED AGENT (FREIGHT FORWARDER) OF YOURS WHO SIGNS THE INVOICE OR BILL OF LADING SHALL BE DEEMED AN AUTHORIZED SIGNER UNLESS YOU INFORM THE SELLER IN WRITING OF THE IDENTITY OF ALL AUTHORIZED SIGNERS BEFORE SHIPMENT OF GOODS.

YOU AGREE THAT IF AN ACTION IS FILED TO COLLECT FOR ANY NON-PAYMENT OF ANY INVOICED AMOUNT, YOU WILL SUBMIT TO THE JURISDICTION OF THE COURTS OF LOS ANGELES COUNTY, CALIFORNIA WITH RESPECT TO THAT ACTION.

IF ANY ACTION IS FILED OR LITIGATED BETWEEN US FOR COLLECTION OF ANY SUM, THE PREVAILING PARTY IN ANY SUCH ACTION WHICH PROCEEDS TO JUDGEMENT SHALL BE AWARDED ALL OF HIS OR ITS REASONABLE COSTS OF THE SUIT AND LITIGATION EXPENSES, INCLUDING ATTORNEY'S FEES.

NO REFUND OR ALLOWANCE WILL BE MADE TO BUYER UNLESS WRITTEN NOTICE OF ANY DAMAGED, DEFECTIVE OR UNACCEPTABLE GOODS IS DELIVERED TO SELLER WITHIN ONE (1) BUSINESS DAY OF YOUR DISCOVERY OF SUCH CONDITION AND TWO (2) BUSINESS DAYS AFTER DELIVERY OF GOODS UNLESS DISCOVERY OF SUCH DAMAGE OR UNACCEPTABLE GOODS WAS NOT REASONABLY POSSIBLE.

Buyer's signature acknowledges and signifies agreement that the terms and conditions on the face of this invoice have been read and accepted. A finance charge of 1.5% will be added to each account for each month or a fraction of a month that payment is not received after the due date.