



INVOICE

INVOICE NO. 0534354
DATE June 26, 2026

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

ACCT # 0033
SOLD TO NI HAO TRADING LTD
3A Apollonias Street
4044 Germasogeia, Cyprus
CYP

SHIP TO LIMASSOL, CYPRUS

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
LOS ANGELES		MSC ADONIS MC624R		June 26, 2026	August 06, 2026	June 10, 2026	2026-06 TOFU	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
85131		2,480	MORI-NU SILKEN TOFU FIRM BLUE 12/10.80 Z				13.70	33,976.00
			1X20' FCL DRY					

UNIT: 2,480 Cases

JFC INTERNATIONAL INC

TOTAL
AMOUNT US \$33,976.00

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

FOB LOS ANGELES
MSC ADONIS MC624R
B/L # MEDUXX797061