



INVOICE

INVOICE NO. 0534401

DATE July 23, 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, SOUTH AFRICA

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:
LOS ANGELES		CAPE TAINARO MC628R		July 23, 2026	SEPT. 14, 2026	June 17, 2026	117857
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
			MORINU TOFU PROMOTION				
			1X20' FCL DRY				
			Payment Terms: 100% Advance Payment				

UNIT: 2,480 Cases TOTAL AMOUNT US \$33,852.00

JFC INTERNATIONAL INC

EXPORT DEPARTMENT

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

CUSTOMER SIGNATURE

DATE

EX WORKS LOS ANGELES
CAPE TAINARO MC628R
B/L # CHSCPT400439