



COMMERCIAL INVOICE

Invoice Number	Invoice Date	Customer NO.
143177	09/08/26	890

510 Park Avenue, San Fernando, CA 91340

Sold To:

T HASEGAWA USA INC
14017 EAST 183RD STREET

CERRITOS, CA 90701
714-522-1900

Ship To:

T. HASEGAWA FLAVOURS & FRANGR
(SHANGHAI) CO LTD
NO 2365 XIN JINQIAO ROAD
PUDONG NEW AREA SHANGHAI, CH 201206

Purchase Order No.		Buyer	Salesperson	Terms		Ship Via	F.O.B.
124259		T HASEGAWA USA INC	JD HOUSE HOUSE-JUICE	Net 20		COLLECT/AOT GROUP	San Fernando, CA
Item NO.	Description			Quantity	U/M	Unit Price	Extended Amount
028390	RED PLUM CONCENTRATE Net: 4051.50 KG			4051.5000	KG	\$4.71	\$19,082.57
028390	RED PLUM CONCENTRATE Net: 249 KG			249.0000	KG	\$4.71	\$1,172.79
ALL AMOUNTS ARE IN USD							
These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.							
U.S. GOODS							
					Total		\$20,255.36