

THAI GLOBAL BEVERAGES INC
12 SOUTH SUMMIT AVE SUITE 100-M1
GAITHERSBURG, MD 20877 US
imports@thaiglobalbev.com

Invoice

BILL TO

GTO Import Export LLC
2200 N Commerce Pkwy
Suite 200 Of. 205
Weston, FL 33326 U.S.A

SHIP TO

GTO Import Export LLC
2200 N Commerce Pkwy
Suite 200 Of. 205
Weston, FL 33326 U.S.A

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
2000	07/04/2022	\$14,994.00		100% Upon Loaded	

SHIP VIA
Port of Boston, MA

P.O. NUMBER
AFB266

DESCRIPTION	QTY	RATE	AMOUNT
1/20' Container: CAIU3782190 [Destination: 1054USA_2022]			
COLATINO Soursop Fruit Juice Drink with Pulp - 24/490ml	330	9.80	3,234.00
COLATINO Mango Fruit Juice Drink with Pulp - 24/490ml	300	9.80	2,940.00
COLATINO Pineapple Fruit Juice Drink with Sacs - 24/490ml	300	9.80	2,940.00
COLATINO Passion Fruit Juice Drink with Sacs - 24/490ml	300	9.80	2,940.00
COLATINO Coconut Water Drink with Pulp - 24/490ml	300	9.80	2,940.00
Loaded: June 29, 2022			
BL# BCO202207027/ MBL# MEDUVE608587			
NOTE: This is the FOB HO CHI MINH, VIETNAM Invoice. And Invoice B will follow for: Sea Freight, Importation, Trucking & Deliveries Expenses, All Delivered to your Door.			

Make payment to THAI GLOBAL BEVERAGES INC
Bank: M&T Bank
Account #: 9868632234
Routing/ABA #: 022000046

BALANCE DUE

\$14,994.00

PLEASE PROVIDE INVOICE NUMBERS FOR ALL INVOICES YOU ARE PAYING. WE APPRECIATE YOUR COOPERATION IN HELPING US PROVIDE A BETTER BILL-PAYING EXPERIENCE!
THANKS YOU FOR YOUR BUSINESS!