

Tropical Trading Canada Corporation
 http://www.tropicaltrading.ca Business No: 803206572RT001
 341 Bering Ave, Etobicoke, ON M8Z 3A8 Tel: 416-232-0440

Bill To:
 JB Global Market
 12 London Rd
 Sarnia, ON, N7S 1P4



Ship To:

JB Global Market
 12 London Rd
 Sarnia, ON, N7S 1P4

PAID

NOV 13 2023

Cash

Invoice

Invoice #: 51097
 Invoice Date: 11/13/2023
 Account #: 1035

Order No: 10755
 Due Date: 11/13/2023
 Ship Date: 11/14/2023
 Terms: COD
 P.O. No.:
 Sales Rep: Fabiola Macias

Item #	Description	Qty	Price	Tax	Total
21061	Ramo - Chocoramo Chococake 20/65gr	1.00	\$22.90	\$2.98	\$25.88
11025	Sombrero - Panela Cheese [MSTR-16]	4.23	\$18.83	\$0.00	\$79.56
11053	Sombrero - Duro Blando Cheese 340gr [MSTR-24]	6.00	\$10.09	\$0.00	\$60.54
18012	Pirucream - Small Can 12/155gr	2.00	\$54.00	\$14.04	\$122.04
18003	Toronto - Bag 1/125gr [MSTR-48]	3.00	\$6.76	\$0.00	\$20.28
16036	Kiskas Guascas 1/8/10gr	1.00	\$17.90	\$0.00	\$17.90
12021	Maltin Polar - 24/12 oz - Large Bottle [T]	1.00	\$41.90	\$5.45	\$47.35
12088	Frescolita - Can (Lata) 24/12 oz [T]	1.00	\$37.40	\$4.86	\$42.26
12030	Inca Kola - Cans 24/355ml [T]	2.00	\$27.76	\$3.61	\$31.37
14042	PAN - White Corn Flour 4/5lbs	1.00	\$29.70	\$0.00	\$59.40
20103	Pan Pa'Ya - Frozen Bunuelos 42/80gr Granel (Horneado)	1.00	\$50.45	\$0.00	\$50.45
20014	Pan Pa' Ya - Frozen Pandebonos Bolsa 14/270gr (Retail)	2.00	\$101.50	\$0.00	\$203.00
20142	SAS Frozen Guayaba Pulp 12/397 g	1.00	\$26.80	\$0.00	\$26.80

Total Qty: 26

Total Weight: 0.00

Total Units: 26

Sub Total: \$755.89

Tax: \$30.94

Total: \$786.83

Please make payment to: TTCC by Cheque or E-Transfer at sales@tropicaltrading.ca
 Overdue Accounts will be charged at a rate of 2% per mont (24% per annum)

Please check your goods and invoice on receipt, once signed NO discrepancies will be accepted after 24 hours.

ALL DAIRY PRODUCTS SALES ARE FINAL, NO RETURNS WILL BE ACCEPTED.
 SALES ARE FINAL, WE WILL NOT ACCEPT ANY EXPIRED PRODUCTS
 If you have any questions about this invoice, please contact (416) 232-0440 or Sales@tropicaltrading.ca

Signed By:

11/13/2023 10:54 AM

Page 1/1

OFFICE ORIGINAL



大眾行 D. J. Distributing

247 Idema Road, Markham, Ontario, Canada L3R 1B1
 Tel: (905) 477-9338 Fax: (905) 477-9397
 Email : info@djdist.ca www.djdist.ca

INVOICE

Sold to JB02
 JB GLOBAL MARKET
 1200 LONDON ROAD
 SARNIA, ONTARIO
 N7T 1P4

Inv Ref. #: 566152
 H.S.T. #: 863252862RT001
 Terms : COD
 Salesman : OFFICE
 Date : 2023-11-13

CODE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
NCRN003	1.00 CS	3 CAYTRE 3MM RICE STICK BANH PHO30X400G#8936007820193	70.00	70.00
NCRN002	1.00 CS	3CAYTRE 1MM RICE STICK 30X400G (BANH PHO) UPC#8936007820209	70.00	70.00
VPSB005	1.00 CS	P SOUR BAMBOO SHOOT 6X1800G 酸筍片	42.00	42.00
SMOS004	1.00 CS	MEGACHEF OYSTER SAUCE 12X600G UPC#849991000053	55.00	55.00
PVRP024	1.00 CS	3CAY TREE RICE PAPER (ROUND) 44X340G蝦卷皮米紙 8936007820049	100.00	100.00
FPMC001	1.00 CS	PHOENIX CHILI MANGO 50X300G 辣芒果片 UPC#8851081482665	100.00	100.00
VPPG002	1.00 CS	PHOENIX PICKLED GARLIC 24X454G UPC#8935123213520	72.00	72.00
ODFO002	1.00 CS	DJ FRIED RED ONION 12X227G 香味蔥頭 UPC#8936062671150	45.00	45.00
SLBB001/2	30.00 PK	LEE BEEF BROTH MIX 60X75G 牛肉湯粉 UPC#8850643036117	1.40	42.00
SLWS001/2	24.00 PK	LEE WONTON SOUP MIX 48X45G 雲吞湯粉 UPC#8850643028310	1.40	33.60
SMFS002	2.00 CS	MEGACHEF PREMIUM FISH SAUCE 12X700ML UPC#849991000015	60.00	120.00
SPPT001	1.00 CS	PORKWAN PADTHAI SAUCE 24X225G 泰式河粉醬 UPC#8850643003478	60.00	60.00
SLPB001	24.00 PK	LEE PHO BEEF MIX 48X45G 牛肉湯粉 UPC#8850643063465	1.40	33.60
PVVM002	1.00 CS	VT FLOUR FOR WET PAPER 20X400G 粉捲粉 BANH CUON #8934734082037	34.00	34.00
SLXS003	1.00 CS	HUYFONG SRIRACHA CHILI 12X280Z (雞)是拉差 UPC#024463061163	102.00	102.00

paid cash
✓

RECEIVED THE ABOVE MENTIONED GOODS

SUB TOTAL	-->	979.20
H.S.T.	-->	0.00
	-->	0.00
TOTAL AMOUNT	-->	979.20

萬葉總批發
uman Vegetable
4490 Sheppard Ave. East Unit 5, 5B
Scarborough, Ontario, M1S 4J9
Tel.: (416) 298-7315 Fax.: (416) 298-8278
HST#: 864647763 RT#RT0001

INVOICE

INVOICE NO. 100000344366
CUSTOMER NO. 816
2023/11/13
Page 1

SOLD TO: JB Global Market 2553088 Ont. Inc
1200 London Road
Sarnia, Ontario
N7T1P4, Canada
(519) 330-7773

P/O#:	SHIP VIA	SALES PERSON Lau, Jason	SALES TERMS		
			UNIT PRICE	TX	EXTENDED AMT
PRODUCT CODE	QUANTITY UNIT	PRODUCT CODE			
1009	20 LB	芥菜仔 Baby Green Mustard	1.79	0	35.80
1012	7 LB	紹菜 Chinese Napa (Siy Choy)	0.89	0	6.23
1053	9 BT	豬紅 Pork Blood 500g	3.95	0	31.60
1027	10.50 LB	合掌瓜 Chayote	1.99	0	20.90
1039	8 LB	芫茜 Cilantro	4.59	0	36.72
1045	1.80 LB	香茅 Long Lemon Grass	2.50	0	4.50
1054	7.80 LB	高麗菜 Korean Cabbage	0.99	0	7.72
1089B	15 PC	青檸 Lime	0.59	0	8.85
1102b	50LB 1 CS	大蕉 Yellow Plantain (16.6 + 16.04 + 15.92) 1.76488.00	0	0	88.00
1069a	2.20 LB	Holy Basil (Bay Capao)	13.50	0	29.70

Payment: Charge Account
Payment: Charge Account
Thank You Very Much

SUBTOTAL \$270.02
HST

\$270.02

TOTAL

Customer's Signature:

No returns or price changes will be accepted without prior authorization.
All claims for shortage or damage must be made within 24 hours from delivery
A \$45 handling charge is applicable to any returned cheque.

TX: 1-ONE Tax, 2-Two Taxes, 0-NONE



Lemond Food Corp

177 Crosby Ave.
Richmond Hill ON L4C 2R3
CANADA

Tel:905-508-3336 Fax:905-508-1119

Copy

INVOICE

Sales Invoice Number

140008486

Invoice Date

11/13/2023

Page

1/1

Customer No.
CA00198

Customer Name

JB GLOBAL MARKET INC

Bill To

JB GLOBAL MARKET INC

1200 LONDON RD
SARNIA ON N7S 1P4
CANADA

Ship To

VIENTIANE TRADING
1300 AIMCO BLVD
MISSISSAUGA ON L4W 1B2
CANADA

Payment Term

NET15

Sales Person

Jake

Customer PO#:

#	ItemCode	QTY	UoM Description	Price(Unit)	Total	Tax
1	GG0011	2	CS 그린햇)맛김치 12/500G GREENHAT)MAT KIMCHI (CUT CABBAGE KIMCHI) 12/500G	28.80	57.60	N
2	PG2310	1	CS 배경)고추장용고춧가루 30/1LB(454G) TK)RED PEPPER POWDER(FINE) 30/1LB(454G)	(2.40)	186.00	N
3	KS2046	1	CS CJ)해찬들맛있는태양초고추장 12/1KG CJ)RED PEPPER PASTE 12/1KG	99.60	99.60	N
4	KY1011	1	CS 영종)요로끼 매콤달콤떡볶이(컵) 30/140g YP)YOPOKKI SWEET&SPICY TTEOKBOKKI (CUP) 30/140G	(8.30)	8801007943626	
5	ND1001	1	CS DAIKUKU)튀김우동 12/223G DAIKUKU)TEMPURA U-DON 12/223G	33.60	33.60	N
6	OC1051	1	CS 초)순생선살두부어묵 40/216G CRD)TOFU EOMUK (FISHCAKE) 40/216G	88.00	88.00	N
7	OC1052	1	CS 초)순생선살종합어묵 20/500G CRD) ASSORTED EOMUK (FISHCAKE) 20/500G	(2.20)	761898669662	
8	OC1086B	1	CS 초)순생선살합스타불어묵 20/500G CRD)LOBSTER BALL EOMUK (FISHCAKE) 20/500G	108.00	108.00	N
9	VKP1004	1	CS Daifuku)호떡(파전병) 24/480G DFK)Korean Pancake (SCALLION) 24/480G (KP0005)	(5.40)	761898719107	
				120.00	120.00	N
				(5.00)	4710981070768	

Remarks:

Weight:	0	GST ID:	824442768 RT0001	Sub Total:	846.80
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Qty Cnt:	10	QST ID:	1230106092 TQ0001	Sales Tax:	
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Total:	846.80
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50 Travail Road
Markham, ON
Canada L3S 3J1
E-mail: info@ti-foods.com

Invoice Facture

616500

Tel: 416 291 2228
Fax: 416 291 8800

SALESPERSON / VENDEUR
Vian

CUSTOMER NO. / NO DE CLIENT
JBGLO000

TO:
D/A: JB Global Market
1200 London Rd.
Sarnia, ON
N7S 1P4

SHIP TO:

DESTINATAIRE: JB Global Market
1200 London Rd.
Sarnia, ON
N7S 1P4

HST / TVH # R126219641

TERMS / CONDITIONS: Cash

PRODUCT CODE DE PRODUIT 貨品號	QUANTITY SHIPPED QUANTITE D'IVREE 送貨數量	DESCRIPTION DESCRIPTION 貨品名稱	PACKING EMBALLAGE 包裝尺寸	LIST PRICE PRIX LISTE 售價	NET PRICE PRIX NET 折扣價	HST TVH 稅	NET AMOUNT MONTANT N 總金額
S ADD110AD	1 case	Aroy-D	Spring Roll Chilli Sauce L	12x910g	50.00	49.00	49.0
S ADD210AD	1 case	Aroy-D	Sweet Chilli Sauce for Chicken L	12x920g	50.00	49.00	49.0
C DT110CO	1 case	Cock	Inst Tom Yum Shrimp Paste L	24x454g	120.00	117.60	117.6
P PIG666CO	1 case	Cock	Pickled Garlic	24x454g	80.00	78.40	78.4
S ADD200AD	1 case	Aroy-D	Sweet Chilli Sauce For Chicken S	12x275ml	22.50	22.05	22.0
S PM01000	1 case	Racha	M.S.G. 500g	48x500g	142.00	142.00	142.0
S NTR02000	1 case	JHC	Tamarind Sweet & Sour w/Chilli	50x200g	100.00	98.00	98.0
S NS50100	1 case	TaoKaeNoi	Crispy Seaweed - Hot & Spicy Flavour	32g 小老闆脆海苔片--辣味	30.00	29.40	29.4
N BSO30MAU	3 box	Mama	Inst Noodles Artificial Shrimp Fly-Box	12x32g	14.00	14.00	14.00
N BS011MAU	3 box	Mama	Inst Noodles Creamy Shrimp 90g (RRP)-B	24x60g	18.00	18.00	18.00
F VC10000	1 case	Coconut Tree Fr Cooked Sweet Corn Whole#230335(U) 椰樹熟玉米條 (有衣)	1x24x90g	24x3pc	70.00	68.60	68.6
F VP10000	1 case	Coconut Tree Frz Cooked Salted Peanuts #23080-9	20x454g	70.00	68.60	N	68.6

Pallet Control:	White	Blue	Red
Deliver	—	—	—
Back	—	—	—

This Invoice you saved:
此單總數已減折扣
11.85

CASES / TOTAL DE CAISSE	TOTAL UNITS / TOTAL UNITÉ	TITLE OF GOODS SHALL BE THE PROPERTY OF THAI INDOCHINE TRADING INC. UNTIL THIS INVOICE IS PAID IN FULL. LA MARCHANDISE RESTE LA PROPRIÉTÉ DE THAI INDOCHINE TRADING INC. JUSQU'À CE QUE LA FACTURE SOIT COMPLÈTEMENT PAYÉE.	3.8
16		PLEASE INSPECT GOODS WITH DRIVER. CLAIMS WILL NOT BE HONORED 24 HRS AFTER DELIVERY. PLEASE DO NOT CHANGE INVOICE FIGURES IF RETURNS OR ADJUSTMENTS. WE WILL ISSUE CREDIT MEMO SVP VERIFIEZ LA MARCHANDISE AVEC LE LIVREUR. AUCUNE RECLAMATION NE SERA HONORÉE APRÈS 24 HEURES SUIVANT LIVRAISON.	\$ 822.47
DEALER'S SIGNATURE/SIGNATURE DU LIVREUR		EN CAS DE RETOURS OU AJUSTEMENTS, UNE NOTE DE CRÉDIT SERA Émise. SI VOUS CHANGÉZ SUR LA FACTURE APRÈS 24 HEURES SUIVANT LIVRAISON.	CUSTOMER SIGNATURE / SIGNATURE DU CLIENT 原單請勿更改，如有退貨或更正，做公司將會另作調整。



PAYABLE :
 Candesa inc.
 4750, boul. Des Grandes-Prairies
 St-Léonard (Québec) H1R 1A1
 Tél.: 514 271-0032
 1 877 270-0032
 Fax: 514 274-4337
 www.candesafoods.com

Vendu à / Sold to:
 JB GLOBAL MARKET (2553088 ONTARIO
 INC
 1200 LONDON ROAD, , 2553088 ONTARIO
 INC
 SARNIA, ON N7T 1P4
 Canada
 (519) 328-9613

FACTURE INVOICE

N° DE FACTURE
INVOICE NO.

428523

N° DU CLIENT
CUSTOMER NO.

JB GLOBAL

PAGE 1 / 3

SARNIA

Expédié à / Shipped to:
 JB GLOBAL MARKET (2553088 ONTARIO
 INC
 1200 LONDON ROAD, , 2553088
 ONTARIO INC
 SARNIA, ON N7T 1P4
 Canada

Date	Expédié par / Shipped Via		F.A.B. / F.O.B.	Conditions / Terms		
9-nov-2023	T550		k-3352	-C.O.D.	Notre no. de commande / Our Order Number	
Nº de commande / P.O. Nº.	Date de comm. / Order Date	Vendeur / Sales Person				
Qté n°	Quantité / Quantity	Nº d'article / Item No.	Description	Tx	Prix unitaire / Unit Price	Montant / Amount
db	QTY	Shipped	En souffrance / D.O.			
1.00	1.00	C-422944	### POSTOBON COLOMBIANA LITRO 8/2 L(Z10)(A3) EXP 04AVR2024		21.60	21.60 CAD
1.00	1.00	C-2207	ALPINA CARAMEL SPREAD BIG 12/500g EXP:15AUG2024		64.00	64.00 CAD
1.00	1.00	M-4100	BARCEL TAKIS FUEGO #02386 18/90 gr EXP: 14FEV2024		29.50	29.50 CAD
1.00	1.00	C-4018	CANDESA BROWN SUGAR CANE FRACTIONED 16/1000 g EXP:21MAR2025		48.20	48.20 CAD
1.00	1.00	R-9202	CASABE CARIDOM 10/11 oz EXP:12AVR2025		27.10	27.10 CAD
1.00	1.00	C-2528A	COLOMBIANA NATILLA 24/12 oz EXP:11NOV2024		78.70	78.70 CAD
1.00	1.00	P-5439	DOÑA ISABEL DEHYDRATED YELLOW POTATO 24/14 oz EXP:30OCT2025		65.40	65.40 CAD
1.00	1.00	P-5105A-12	DOÑA ISABEL PANCA PEPPER PASTE 12/7.5 oz EXP:10MAR2027		30.40	30.40 CAD
1.00	1.00	P-5604-12	DOÑA ISABEL ROCOTO PEPPER PASTE 12/7.5 oz EXP:28APRIL2026		41.20	41.20 CAD
1.00	1.00	C-1002066	FESTIVAL COOKIES STRAWBERRY NOEL (12X4) 24/403 g EXP:11JUL2024		59.20	59.20 CAD
1.00	1.00	GO-7015	GOYA DRIED CHILE ARBOL 12/3 oz EXP: 03DIC2023		35.70	35.70 CAD

S.V.P. - Vérifiez votre commande avec le livreur avant de signer la facture. Aucune réclamation ne sera acceptée après le départ du camion.

La marchandise demeure la propriété de Candesa jusqu'à paiement complet. La marchandise livrée aux compagnies de transit est au risque de l'acheteur.

FRAIS D'ADMINISTRATION : 1.5% par mois (18% par année) sur tout compte passé dû. Un montant de 25 \$ sera applicable sur tout chèque NSF.

PLEASE - Verify your order before signing the invoice. No claim will be accepted after the truck's departure. Payable: Candesa Inc.

The merchandise remains the property of Candesa until paid in full. Merchandise delivered to transport companies are at buyer's risk. TPS 898590104

ADMINISTRATION FEE : 1.5% per month (18% per year) on overdue accounts. A \$25 fee is applicable on NSF checks. TVQ 1201804406

Commentaires / Comments

PO NUMBER:

db

Subtotal	873,00 \$
Freight	0.00 CAD
Consigne	0,00 \$
Tax	12.35 CAD
Total Amount	885.35 CAD
Amount Received	0.00 CAD
TOTAL	885.35 CAD

Reçu par:

Received by:

(Nom en lettres moulées / Print Name)

Signature ou Estampe

Merci
Thank You



PAYABLE :
Candesa inc.
 4750, boul. Des Grandes-Prairies
 St-Léonard (Québec) H1R 1A1
Tél.: 514 271-0032
 1 877 270-0032
Fax: 514 274-4337
www.candesafoods.com

**FACTURE
INVOICE**

N° DE FACTURE
INVOICE NO.

428523

JB GLOBAL

N° DU CLIENT
CUSTOMER NO.

2 / 3

PAGE

SARNIA

Vendu à / Sold to
JB GLOBAL MARKET (2553088 ONTARIO INC)
 1200 LONDON ROAD, , 2553088 ONTARIO INC
 SARNIA, ON N7T 1P4
 Canada
 Tel.: (519) 328-9613

Expédié à / Shipped to
JB GLOBAL MARKET (2553088 ONTARIO INC)
 1200 LONDON ROAD, , 2553088 ONTARIO INC
 SARNIA, ON N7T 1P4
 Canada

Date	Expédié par / Shipped Via			F.A.B. / F.O.B.	Conditions / Terms		
9-nov-2023	T550			k-3352	-C.O.D.		
Nº de commande / P.O. Nº.	Date de comm. / Order Date			Vendeur / Sales Person	Notre no. de commande / Our Order Number		
db				SALES T005			
Quantité / Quantity	Nº d'article / Item No.	Description	Tx	Prix unitaire / Unit Price	Montant / Amount		
Qté req. / Qty req. 1.00	Expédiée / Shipped 1.00	En souffrance / B.O.	GO-7022	GOYA DRIED CHILI ANCHO 12/3 oz EXP: 03DIC2023		49.40	49.40 CAD
1.00	1.00		GO-7018	GOYA GUAJILLO CHILI 12/3 oz EXP:28APR2024		42.50	42.50 CAD
1.00	1.00		P-5108-12	INCA'S FOOD PANCA PEPPER PASTE 12/7.5 oz EXP:08MAY2026		30.40	30.40 CAD
1.00	1.00		M-4616	LA COSTENA HOMESTYLE MEXICAN SAUCE BOTTLE 12/455 g EXP:06JUL2025		39.40	39.40 CAD
1.00	1.00		C-2237	MAYTE PLATANITO SAL STRIPS 24/71 g EXP: T		43.90	43.90 CAD
1.00	1.00		O-8006	SAN IGNACIO MILK SWEET SMALL 12/450 g EXP: 17MAY2024		54.60	54.60 CAD
TC 17							
FROZEN							
1.00	1.00		C-CA003	#T# CANDESA BANANA LEAVES 16/1 Lb EXP: 23AUG2025		32.50	32.50 CAD
1.00	1.00		C-2606	CANOA FROZEN PAPA CRIOLLA SMALL (YELLOW POTATO) 12/16 oz EXP:09MAY2024		45.80	45.80 CAD
1.00	1.00		C-2646	CANOA WHOLE FRUIT LULO (NARANJILLA) 12/16 OZ EXP: 30DIC2024		33.50	33.50 CAD
TC 3							

S.V.P. - Vérifiez votre commande avec le livreur avant de signer la facture. Aucune réclamation ne sera acceptée après le départ du camion.
 La marchandise demeure la propriété de Candesa jusqu'à paiement complet. La marchandise livrée aux compagnies de transit est au risque de l'acheteur.
 FRAIS D'ADMINISTRATION : 1.5% par mois (18% par année) sur tout compte passé dû. Un montant de 25 \$ sera applicable sur tout chèque NSF.

PLEASE - Verify your order before signing the invoice. No claim will be accepted after the truck's departure.
 The merchandise remains the property of Candesa until paid in full. Merchandise delivered to transport companies are at buyer's risk.
 ADMINISTRATION FEE : 1.5% per month (18% per year) on overdue accounts. A \$25 fee is applicable on NSF checks.

Commentaires / Comments

Payable: Candesa Inc.

TPS 898590104
TVQ 1201804406

PO NUMBER:

db

Subtotal	873,00 \$
Freight	0.00 CAD
Consignee	0,00 \$
Tax	12.35 CAD
Total Amount	885.35 CAD
Amount Received	0.00 CAD
TOTAL	885.35 CAD

Reçu par:
 Received by:

(Nom en lettres moulées / Print Name)

Signature ou Estampe

Merci
Thank You