



Unilever Asia Private Limited
20 Pasir Panjang Rd #06-22, Mapletree Business City
Singapore 117439
Tel: 65-66433000 Fax: 65-65701085
Co. Reg. No.: 199002280G
Australian Business Number: 29142738538

Tax Invoice

Invoice No.: 3900235651
Date: 11.09.2018
Page: 1 of 1

Invoice to:
ICE BOX FOODS, INC
305 SAN ANSELMO AVE, SUITE 202
SAN ANSELMO, CA
SAN ANSELMO 94960
USA
Attn: David Fortney
Account No: 15372830

Customer Ref. No : PO#2357
Supplier Ref. No :
Payment Terms : 60 days from invoice date
Payment Mode : Wire Transfer
Currency : USD

Consignee:
TRADER JOE 'S COMPANY
WCD REDLANDS 5019
343 S. LENA RD.
SAN BERNARDINO, CA 92408 SAN BERNARDINO 92408
USA
Attn: David Fortney

Incoterms : FOB Sydney
Country of Origin : Australia
Port of Loading :
Port of Discharge :

Line No	Material Code	Material Description	Quantity	UOM	Unit Price	Net Price	GST	Total
1	67453745	WEIS BAR RSP VAN CRM MP8 TJ 1X(24X280ML)	875	CS	48.72	42,630.00	0.00	42,630.00
2	67453747	WEIS BAR MANGO CREAM MP8 TJ 1X(24X280ML)	1195	CS	48.72	58,220.40	0.00	58,220.40
Invoice Total						100,850.40	0.00	100,850.40

Shipment Details:

For questions or disputes please contact:
Cross Border Sourcing Unit
Unilever Asia Private Limited
Tel: (65) 6643 3375/78 Fax: (65) 6570 1096

Remarks:

Beneficiary Bank Details:
Bank Name : HSBC
Bank Acc. # : 260183041178
Swift Code : HSBCSGSG

Declaration:
We hereby certify that this invoice is correct and true in all respects, as regards both the price and description of the goods referred to here. This is also to certify that the goods are shipped from port of loading to port of discharge.

Authorized Signatory
