

iTreat Inc.
124 Bloomingdale Rd.
Levittown, NY 11756
itreat.inc@gmail.com



INVOICE

| | | | |
|--|---|------------------|------------|
| BILL TO | SHIP TO | INVOICE # | 2803 |
| QATAR FOODS INDUSTRIES P.O. Box 1444, DOHA - QATAR | QATAR FOODS INDUSTRIES P.O. Box 1444, DOHA - QATAR | DATE | 04/17/2023 |

| | | | |
|------------------|-------------------------|----------------------------|------------------------|
| SHIP DATE | SHIP VIA | PAYMENT TERMS | SHIP TERMS/PORT |
| 04/18/2023 | CAP SAN VINCENT/315W | 100% PAYMENT ON BL COPY | C&F HAMAD PORT, QATAR |

| DESCRIPTION | QTY | RATE | AMOUNT | SKU |
|----------------------------|-----|--------|--------------|-------|
| 10X20' CONTAINER 5400 BAGS | 270 | 632.00 | 170,640.00 ✓ | SUG50 |

270 MTS WHITE REFINED SUGAR PACKED IN NEW
POLYTHENELINED POLYPROPYLENE BAGS OF 50 KGS NET

WEIGHT EACH

TOTAL NET WEIGHT: 270.000 MTS

TOTAL GR. WEIGHT: 270.837 MTS

BL NO. : 226399028

PI REF. NO. : TREAT-USA/QATAR FOODS-DOHA/240/22

BRAND : RENUKA

CONTAINERS NO. / NO OF BAGS

SUDU7845288-540 BAGS-50 KGS

MRKU8266407-540 BAGS-50 KGS

MRKU8446190-540 BAGS-50 KGS

TTNU1671948-540 BAGS-50 KGS

SUDU1474338-540 BAGS-50 KGS

BMOU2473961-540 BAGS-50 KGS

SUDU1758632-540 BAGS-50 KGS

SUDU7382054-540 BAGS-50 KGS

MRKU7954468-540 BAGS-50 KGS

MRKU7612104-540 BAGS-50 KGS

COMPANY NAME : iTreat Inc.,
BANK NAME : JPMORGAN CHASE BANK
A/C NO. 291526579
IBAN/ROUTING NO. : 021000021
SWIFT CODE : CHASUS33

BALANCE DUE

\$170,640.00

For iTreat Inc.
Authorised Signatory

The Title of the Goods Set forth herein shall pass upon payment in full. In the event that legal proceedings are instituted for collection of amount due, buyer agrees to pay all court dues and attorney fees and any expense incurred for collection of Invoice amount. Claims(if any) must be made at the time of receipt of goods, Buyer personally guarantees payment.