

Purchase Order

INVOICE No.JAAM1101_22

Dec 1 , 2023

Shipper	C.C.Medico Co.,Ltd.
Consignee	sky company
Port of Loading	Tokyo, Japan
Final Destination	
Sailing on (ETD)	After order confirmation 80days
Arriving on (ETA)	Typical 7-14 days by Air Cargo
Invoice Deadline	15days (Nov 16 2023)

	Description of goods	Ctn	Quantity	Unit Price (Ex-Work)		Amount	
1	[PS01] Air Stocking PREMIUM-SILK ?Light Natural?	100	2,400	USD	8.30	USD	19,920.00
	TOTAL	100	2,400			USD	19,920.00

After the payment at USD 19,920.00 was confirmed, an order becomes effective.

Importer

president segawa

address 1-2-3,nisisinjuryku,nisisinjuryku,tokyo,100-0001,JAPAN

phone 03-000-0000

I DECLARE ALL THE INFORMATION CONTAINED IN THE ORDER SHEET TO BE TRUE AND CORRECT.

DATE

SIGNATURE OF IMPORTER/ORDERER

NAME(PLEASE PRINT)

TITLE(PLEASE PRINT)