

Purchase Order

INVOICE No.JACC1213_01

Dec 13 , 2022

Shipper	C.C.Medico Co.,Ltd.
Consignee	C.C.Medico Co.,Ltd.
Port of Loading	Tokyo, Japan
Final Destination	
Sailing on (ETD)	Dec,2022
Arriving on (ETA)	
EXPIRY	30 Days

	Description of goods	Ctn	Quantity	Unit Price (Ex-Work)		Amount	
1	[PS01] Air Stocking PREMIUM-SILK ?Light Natural?	20	480	USD	19.60	USD	9,408.00
2	[PS02] Air Stocking PREMIUM-SILK Natural	20	480	USD	19.60	USD	9,408.00
3	[PS03] Air Stocking PREMIUM-SILK Terra-cotta	30	720	USD	19.60	USD	14,112.00
4	[PS04] Air Stocking PREMIUM-SILK Bronze	40	960	USD	19.60	USD	18,816.00
5	[PS05] Air Stocking PREMIUM-SILK Coco	50	1,200	USD	19.60	USD	23,520.00
	TOTAL	160	3,840			USD	75,264.00

After the payment at USD 75,264.00 was confirmed, an order becomes effective.

Importer

president (ex.)C.C.Medico Co.,Ltd.

address (ex.)1-12-1 Dogenzaka,(ex.)Shibuya Mark City West 22F,(ex.)Shibuya-ku,(ex.)Tokyo,(ex.)150-0043,(ex.)Japan

phone (ex.)+81-3-5942-5536

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)