

Purchase Order

INVOICE No.JAAM1206_01

Dec 6 , 2023

Shipper	C.C.Medico Co.,Ltd.
Consignee	sky company
Port of Loading	Tokyo, Japan
Final Destination	
Sailing on (ETD)	1-2 days after order confirmed
Arriving on (ETA)	Typical 7-10 days once order is confirmed
Invoice Deadline	15days (Dec 21 2023)

	Description of goods	Ctn	Quantity	Unit Price (Ex-Work)		Amount	
1	[PS01] Air Stocking PREMIUM-SILK ?Light Natural?	10	240	USD	19.60	USD	4,704.00
	TOTAL	10	240			USD	4,704.00

After the payment at USD 4,704.00 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)