

# Purchase Order

INVOICE No.JACC0107\_07

Jan 7 , 2024

|                   |   |
|-------------------|---|
| Shipper           | C.C.Medico Co.,Ltd.                       |
| Consignee         | lookingfor16                              |
| Port ofr Loading  | Tokyo, Japan                              |
| Final Destination |   |
| Sailing on (ETD)  | 1-2 days after order confirmed            |
| Arriving on (ETA) | Typical 7-10 days once order in confirmed |
| Invoice Deadline  | 15days (Jan 22 2024)                      |

|   | 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,nisisinjyuku,nisisinjyuku,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)