

Purchase Order

INVOICE No.JAAM1101_21

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 120days
Arriving on (ETA)	Typical 1-2 months for Ship
Invoice Deadline	15days (Nov 16 2023)

	Description of goods	Ctn	Quantity	Unit Price (Ex-Work)		Amount	
1	[PS01] Air Stocking PREMIUM-SILK ?Light Natural?	500	12,000	USD	5.80	USD	69,600.00
	TOTAL	500	12,000			USD	69,600.00

After the payment at USD 69,600.00 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)