

Purchase Order

INVOICE No.JACC1209_01

Dec 9 , 2022

Shipper	C.C.Medico Co.,Ltd.
Consignee	E&W inc. DEPO.
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?	1	24	USD	19.60	USD	470.40
2	[PS02] Air Stocking PREMIUM-SILK Natural	2	48	USD	19.60	USD	940.80
3	[PS03] Air Stocking PREMIUM-SILK Terra-cotta	3	72	USD	19.60	USD	1,411.20
4	[PS04] Air Stocking PREMIUM-SILK Bronze	4	96	USD	19.60	USD	1,881.60
5	[PS05] Air Stocking PREMIUM-SILK Coco	5	120	USD	19.60	USD	2,352.00
	TOTAL	15	360			USD	7,056.00

After the payment at USD 7,056.00 was confirmed, an order becomes effective.

Importer

president Yoshi James

address 1-12-1 Dogenzaka, Shibuya Mark City West 22F, Shibuya Mark City West 22F, Saitama-ken, 150-0043, Japan

phone 03-5942-5536

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)