

Friends Forever Pets Co.,
Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST
FREMONT,CA,94538

Tel:

Fax:

Invoice No.: 3080585	Invoice Date: 6/4/2026	Payment Terms: Net 60 Days	Invoice Amount: 37494.60
E&E SO No.: 3077399	Customer: PRICEMART	Cust. PO No.: 16749227	Order Date: 6/1/2026
Sales Manager: Administrator	Ship Via: By Sea	Loc: ZZZ	

BILL TO:

PriceSmart, Inc.
9740 Scranton Road

San Diego,CA 92121
US

SHIP TO:

APL Logistics o/b PriceSmart, Inc.
No. 255 Tianyu Road
Lingang New City, Pudong Distr
Shanghai, 200120
CN

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
PM66PT0039	810186350703	516787	EA	15	15	2,499.64	0.00	0.00	2,499.64	37,494.60
Sea Cretures PetToys										

Total Qty Ordered:	15
Total Qty Shipped:	15
Total Sales Amount:	37494.60
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	37494.60