

Friends Forever Pets Co.,
Ltd.

*****INVOICE*****

45875 NORTHPORT LOOP EAST
FREMONT,CA,94538

Tel:

Fax:

Invoice No.:	3080586	Invoice Date:	6/4/2026	Payment Terms:	Net 60 Days	Invoice Amount:	104984.88
E&E SO No.:	3077618	Customer:	PRICEMART	Cust. PO No.:	16685753	Order Date:	6/2/2026
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.(%)	Handling Fee	Extended Price	Amount
PM66PT0039	810186350703	516787	EA	35112	35,112	2.99	0.00	0.00	2.99	104,984.88
Sea Cretures PetToys										

Total Qty Ordered:	35112
Total Qty Shipped:	35112
Total Sales Amount:	104984.88
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	104984.88