



INVOICE

INVOICE NO. 0530159
DATE January 16, 2024

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622

ACCT # 0079

SOLD TO ARABIAN FOOD CORPORATION
1ST FLOOR, SONDUS BUILDING,
HAIL STREET, WEST BAGHDADIYA, 419
JEDDAH
SAU

SHIP TO DAMMAM, SAUDI ARABIA

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:		CUSTOMER P.O. #:	
OAKLAND		CMA CGM BRAZIL 1TU4DW1MA		January 16, 2024	March 03, 2024	December 18, 2023		2023-12 NISHIKI 2	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT	
02603		1,872	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG				17.50	32,760.00	
			FREIGHT CHARGE					2,075.00	
			INSURANCE					378.39	
			DISCOUNT					-936.00	