

INVOICE

INVOICE NO. 0.

0530159

DATE

DAMMAM, SAUDI ARABIA

SHIP

TO

January 16, 2024

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT # 0079 LOS ANGELES, CA 90040-3622

SOLD TO ARABIAN FOOD CORPORATION 1ST FLOOR, SONDUS BUILDING,

HAIL STREET, WEST BAGHDADIYA, 419

JEDDAH

	SAU		WHSE NO. 0515					
SHIPPING POINT: OAKLAND		SHIPPED VIA: CMA CGM BRAZIL 1TU4DW1MA		ETD	ETA March 03, 2024	CUSTOMER ORDER DATE: December 18, 2023	CUSTOMER P.O. #: 2023-12 NISHIKI 2	
				January 16, 2024				
JFC ITEM	CUST ITEM	QUANTITY					PRICE	AMOUNT
02603		1,872	NISHIKI PREM RIC	CE MUSENMAI EXP 10.00 K	G		17.50	32,760.00
			FREIGHT CHARGE	3				2,075.00
			INSURANCE					378.39
			DISCOUNT					-936.00

UNIT: 1,872 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US

\$34,277.39

EXPORT DEPARTMENT

1.5% MONTYLY OR 18% ANNUAL SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER RECEIP OF GOODS. NO CREDIT FOR RETURNS WITHOUT PERMISSION

CUSTOMER SIGNATURE DATE

FOB OAKLAND

CMA CGM BRAZIL 1TU4DW1MA

B/L# 20-23-03568-01