INTERNATIONAL INC				INVOICE			INVOICE NO. 0530205			
	REMIT					DATE	January 2	23, 2024		
ACCT #	7101 E. SLAUSON AVE 0079 LOS ANGELES, CA 90040-3622									
SOLD TO		OOD CORPORAT								
	1ST FLOOR, SONDUS BUILDING,			SHIP DAMMAM, SAUDI ARABIA TO						
	HAIL STREET, WEST BAGHDADIYA, 419				10					
	JEDDAH SAU			WHSE NO. 05	15					
SHIPPING POINT: SHIPPED VIA:				ETD	ETA	CUSTON	IER ORDER DATE:	DER DATE: CUSTOMER P.O. #:		
OAKLAND		CMA CGM A LINCOLN 1TU4HW1MA		January 25, 2024	April 02, 2024	4 Decen	nber 28, 2023	2024-1 NIS		
JFC ITEM	CUST ITEM	QUANTITY	D	ESCRIPTION				PRICE	AMOUNT	
02603		1,755	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG					17.50	30,712.50	
05684		65	NISHIKI PREM RICE N	IUSENMAI EXP 12/1.00K	G			26.50	1,722.5	
			FREIGHT CHARGE						2,075.0	
			INSURANCE						377.54	
UNIT:	1,820	Cases	<u> </u>	JFC INTERNATIO		OTAL MOUNT US	\$34,887.54	I		
				EVDODT DEDA		FOB C	AKLAND			

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

EXPORT DEPARTMENT

CUSTOMER SIGNATURE DATE

B/L # 20-24-00058-01

CMA CGM A LINCOLN 1TU4HW1MA