

INVOICE

INVOICE NO. 0530203

DAMMAM, SAUDI ARABIA

DATE February 05, 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:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O	.#:	
OAKLAND		EVER LEGEND 1098W		February 02, 2024	March 31, 2024	December 28, 2023		2024-1 NISHIKI 1	
JFC ITEM	CUST ITEM	QUANTITY	DESC	CRIPTION			PRICE	AMOUNT	
02603		1,872	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG				17.50	32,760.00	
			FREIGHT CHARGE					2,075.00	
			INSURANCE					381.11	
			ETA 1 WEEK APART FROM 0530205						

SHIP

TO

UNIT: 1,872 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$35,216.11

FOB

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

EVER LEGEND 1098W B/L# 20-24-00055-01

OAKLAND