



INVOICE

INVOICE NO. 0530203
DATE February 05, 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		EVER LEGEND 1098W		February 02, 2024	March 31, 2024	December 28, 2023	2024-1 NISHIKI 1	
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					381.11
			ETA 1 WEEK APART FROM 0530205					
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