

INVOICE

INVOICE NO.

0530280

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

SHIP DAMMAM, SAUDI ARABIA

TO

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD ETA		CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
OAKLAND		CMA CGM ADONIS 1TU4LW1MA		February 04, 2024 March 24, 2024 January 10, 2024		January 10, 2024	2024-1 NISHIKI 4	
JFC ITEM	CUST ITEM	QUANTITY	DES	SCRIPTION			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
			NISHIKI MARKETING SUPPORT					-1,000.00
			1			1		<u> </u>

UNIT: 1,872 Cases

JFC INTERNATIONAL INC

TOTAL US \$34,216.11

EXPORT DEPARTMENT

CUSTOMER SIGNATURE

DATE

FOB OAKLAND

CMA CGM ADONIS 1TU4LW1MA

B/L# 20-24-00139-01

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