

INVOICE

INVOICE NO. 0530879

DATE June 26, 2024

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

LOS ANGELES, CA 90040-3622 ACCT# 0079

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

HAIL STREET, WEST BAGHDADIYA, 419

JEDDAH

SAU WHSE NO. 0515 **SHIP** JEDDAH, SAUDI ARABIA TO

SHIPPING POINT: SHIPPED VIA: ETD ETA CUSTOMER ORDER DATE: CUSTOMER P.O. #: MSC CATERINA MC425R OAKLAND July 01, 2024 August 13, 2024 May 13, 2024 2024-05 NISHIKI 2 JFC ITEM CUST ITEM DESCRIPTION QUANTITY PRICE AMOUNT 02603 NISHIKI PREM RICE MUSENMAI EXP 10.00 KG 1,053 15.50 16,321.50 05684 NISHIKI PREM RICE MUSENMAI EXP 12/1.00KG 25.10 180 4,518.00 14958 NISHIKI PREM BROWN RICE 23.30 120 12/2.00 # 2,796.00 NISHIKI PREM BROWN RICE 15.00 # 18804 450 10.70 4,815.00 NISHIKI MARKETING SUPPORT -1,000.00 FREIGHT CHARGE 3,800.00 **INSURANCE** 341.92

1,803 Cases **UNIT:**

JFC INTERNATIONAL INC

TOTAL \$31.592.42 US AMOUNT

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 MSC CATERINA MC425R B/L # 20-24-01379-01