

INVOICE

INVOICE NO. 0531076

DATE August 09, 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.** 0512

SHIP JEDDAH, SAUDI ARABIA

TO

| SHIPPING POINT: SHIPPED VIA: | | | ETD | ETA | CUSTOMER ORDER DATE: | CUSTOMER P.O | .#: |
|------------------------------|----------------------|------------------------------------|--|-------|----------------------|---------------|-----------|
| LOS ANGELES | MSC SOFIA PAZ MC430R | | August 08, 2024 September 18, 2024 June 11, 2024 | | June 11, 2024 | 2024-06 PANKO | |
| JFC ITEM CUST ITEM | QUANTITY | DES | SCRIPTION | | | PRICE | AMOUNT |
| 20970 | 1,198 | WP PANKO BREAD CRU | JMB LARGE 20.00 # | | | 23.70 | 28,392.60 |
| 20970 | 99 | WP PANKO BREAD CRUMB LARGE 20.00 # | | | | 23.70 | 2,346.30 |
| | | LABELS | | | | | 363.16 |
| | | FREIGHT CHARGE | | | | | 5,200.00 |
| | | INSURANCE | | | | | 394.55 |
| | | | | TOTAL | | | |

UNIT: 1,297 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$36,696.61

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 LOS ANGELES

MSC SOFIA PAZ MC430R

B/L# 20-24-01680-01