



INVOICE

INVOICE NO. 0530949
DATE August 14, 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 JEDDAH, SAUDI ARABIA
TO

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
QINGDAO				August 21, 2024	September 22, 2024	May 25, 2024	2024-05 GARI	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
48861		480	JB DELUXE PINK SUSHI GINGER GARI 20.00 #				17.40	8,352.00
61900		640	JB DELUXE WHT SUSHI GINGER GARI 10/2.2 #				16.90	10,816.00
61903		160	JB DELUXE PINK SUSHI GINGER GARI 10/2.2#				16.90	2,704.00
			FREIGHT CHARGE					6,300.00

UNIT: 1,280 Cases

JFC INTERNATIONAL INC

TOTAL
AMOUNT US \$28,172.00

1.5% MONTHLY OR 18% ANNUAL SERVICE CHARGE ON ALL PAST
DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER
RECEIPT OF GOODS. NO CREDIT FOR RETURNS WITHOUT PERMISSION

EXPORT DEPARTMENT

CUSTOMER SIGNATURE

DATE

EX QINGDAO

B/L # CULVTAO2405016