5,220.00 13,520.00 2,704.00 6,300.00 282.38



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

INVOICE NO. 0531091

DATE

September 11, 2024

	REMIT	TTO: EXPORT D 7101 E_SL	EPT. AUSON AVE						
ACCT #	0079		ELES, CA 90040-3622						
SOLD	ARABIAN F	FOOD CORPORATI							
TO	1ST FLOOR	, SONDUS BUILDI	NG,	SHIP JEDDAH, SAUDI ARABIA TO					
	HAIL STRE	ET, WEST BAGHD	ADIYA, 419		10				
	JEDDAH								
	SAU			WHSE NO. 0515					
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA CUSTOMER ORDER			E: CUSTOMER P.O. #:	
QINGDAO		NZ SUZHOU 27W		September 11, 2024	October 05, 2024 June 25, 2024		June 25, 2024	2024-06 GARI	
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION				PRICE	AMOUNT
48861		300	JB DELUXE PINK SUSHI GINGER GARI 20.00 #					17.40	5,22
61900		800	JB DELUXE WHT SUSHI GINGER GARI 10/2.2 #					16.90	13,52
61903		160	JB DELUXE PINK SUSHI GINGER GARI 10/2.2#					16.90	2,70
			FREIGHT CHARGE						6,30
			INSURANCE CHARGE						28
UNIT:	1,260	Cases				TOTAL AMOUNT	US \$28,026.38		
01111.		Cabeo		JFC INTERNATIONA	AL INC				
						F	OB QINGDAO		

INVOICE

EXPORT DEPARTMENT

NZ SUZHOU 27W

CUSTOMER SIGNATURE DATE

CULVTAO2405621 B/L #