

INVOICE

INVOICE NO. 0531636

DATE December 04, 2024

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT# 0059

TO

LOS ANGELES, CA 90040-3622

SOLD

LA FOOD

GROUND FLOOR, FARAH BLDG.,

KAFFAAT MAIN STREET

BEIRUT

LBN

SHIP BEIRUT, LEBANON

TO

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD		ETA	CUSTOMER ORDER DATE:	CUSTOMER P.C	CUSTOMER P.O. #:	
OAKLAND		MSC JEONGMIN MC447R		December 02, 2024		January 16, 2025	October 28, 2024	2024-10 BOTAN		
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION				PRICE	AMOUNT	
01237		855	BOTAN RICE CALROSE	MUSENMAI :	50.00#			14.00	11,970.00	

855 Cases **UNIT:**

JFC INTERNATIONAL INC

TOTAL \$11,970.00 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

FREE OAKLAND

MSC JEONGMIN MC447R

B/L # MEDUOK046086