								1 age	I OI I
			IC	INVOICE		INVOICE NO.	0531742		
						DATE	March 04	, 2025	
ACCT # SOLD TO	REMIT TO:EXPORT DEPT. 7101 E. SLAUSON AVE LOS ANGELES, CA 90040-36220079LOS ANGELES, CA 90040-3622ARABIAN FOOD CORPORATION1ST FLOOR, SONDUS BUILDING, HAIL STREET, WEST BAGHDADIYA, 419JEDDAH			SHIP JEDDAH, SAUDI ARABIA TO					
	SAU			WHSE NO. 051	5				
SHIPPING POIN	T: SHIPPED VIA:			ETD	ETA	CUSTOMER O	RDER DATE:	CUSTOMER P.O.	#:
OAKLAND		CAPE TAINARO N		March 03, 2025	April 20, 2025	November	18, 2024	2024-11 N	
JFC ITEM	CUST ITEM	QUANTITY	DES	SCRIPTION				PRICE	AMOUNT
02603		1,871	NISHIKI PREM RICE MU	JSENMAI EXP 10.00 KG				15.50	29,000.50
			FREIGHT CHARGE						4,550.00
			INSURANCE						389.96
			NISHIKI MARKETING S	UPPORT					-1,000.00
UNIT:	1,871	Cases		JFC INTERNATION	TOTAI ALINC AMOU		2,940.46		

EXPORT DEPARTMENT

CAPE TAINARO MC508R

FOB

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

B/L # 20-25-00485-01

OAKLAND

DATE