

INVOICE

INVOICE NO. 0531743

JEDDAH, SAUDI ARABIA

DATE March 17, 2025

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. 05 | 515 | | | |
|------------------------------|----------|--|---|---|--|--|--|
| SHIPPING POINT: SHIPPED VIA: | | | ETD | ETA | CUSTOMER ORDER DATE: | CUSTOMER P.O | .#: |
| OAKLAND MSC BRUNELI | | A MC510R March 17, 2025 May 04, 2025 November 18, 2024 | | 2024-11 NISHIKI 3 | | | |
| CUST ITEM | QUANTITY | DESC | CRIPTION | - | | PRICE | AMOUNT |
| | 1,872 | NISHIKI PREM RICE MUSENMAI EXP 10.00 KG | | | | 15.50 | 29,016.00 |
| | | FREIGHT CHARGE INSURANCE NISHIKI MARKETING SUPPORT | | | | | 4,550.00 |
| | | | | | | | 369.23 |
| | | | | | | | -1,000.00 |
| | | SHIP OUT ONE MONTH AFTER 0531742 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| : | | SHIPPED VIA: MSC BRUNELLA CUST ITEM QUANTITY | SHIPPED VIA: MSC BRUNELLA MC510R CUST ITEM QUANTITY DESC 1,872 NISHIKI PREM RICE MU FREIGHT CHARGE INSURANCE NISHIKI MARKETING SI | SHIPPED VIA: MSC BRUNELLA MC510R March 17, 2025 CUST ITEM QUANTITY DESCRIPTION 1,872 NISHIKI PREM RICE MUSENMAI EXP 10.00 KG FREIGHT CHARGE INSURANCE NISHIKI MARKETING SUPPORT | SHIPPED VIA: MSC BRUNELLA MC510R March 17, 2025 May 04, 2025 CUST ITEM QUANTITY DESCRIPTION 1,872 NISHIKI PREM RICE MUSENMAI EXP 10.00 KG FREIGHT CHARGE INSURANCE NISHIKI MARKETING SUPPORT | SHIPPED VIA: MSC BRUNELLA MC510R March 17, 2025 May 04, 2025 November 18, 2024 CUST ITEM QUANTITY DESCRIPTION 1,872 NISHIKI PREM RICE MUSENMAI EXP 10.00 KG FREIGHT CHARGE INSURANCE NISHIKI MARKETING SUPPORT | SHIPPED VIA: MSC BRUNELLA MC510R March 17, 2025 May 04, 2025 November 18, 2024 2024-11 N |

SHIP

TO

UNIT: 1,872 Cases

JFC INTERNATIONAL INC

TOTAL US \$32,935.23

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 OAKLAND

MSC BRUNELLA MC510R

B/L# 20-25-00627-01