



INVOICE

INVOICE NO. 0531743
DATE March 17, 2025

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

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:		CUSTOMER P.O. #:	
OAKLAND		MSC BRUNELLA MC510R		March 17, 2025	May 04, 2025	November 18, 2024		2024-11 NISHIKI 3	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT	
02603		1,872	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG				15.50	29,016.00	
			FREIGHT CHARGE					4,550.00	
			INSURANCE					369.23	
			NISHIKI MARKETING SUPPORT					-1,000.00	
			SHIP OUT ONE MONTH AFTER 0531742						