

INVOICE

INVOICE NO.

DATE

JEDDAH, SAUDI ARABIA

March 26, 2025

0532196

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT # 0079

0079 LOS ANGELES, CA 90040-3622

SOLD TO ARABIAN FOOD CORPORATION 1ST FLOOR, SONDUS BUILDING,

HAIL STREET, WEST BAGHDADIYA, 419

JEDDAH

SAU WHSE NO. 0515

	5710		WHILE 110. 0515					
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
OAKLAND		MSC BRITTANY MC512R		April 01, 2025	April 01, 2025 May 18, 2025 February 25, 2025		2025-02 NISHIKI	
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION			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 S	UPPORT				-1,000.00

SHIP

TO

UNIT: 1,872 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT 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 BRITTANY MC512R

B/L# 20-25-00769-01