



INVOICE

INVOICE NO. 0532197
DATE April 07, 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 MAXINE MC513R		April 06, 2025	April 25, 2025	February 25, 2025	2025-02 NISHIKI 2	
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
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