U S		RNATIONAL IN	C	INVOICE		INVOICE NO.	0532198		
						DATE	May 07, 2	2025	
ACCT #	REMIT 0079	7101 E. SLA LOS ANGE	AUSON AVE LES, CA 90040-3622						
SOLD TO	ARABIAN FOOD CORPORATION 1ST FLOOR, SONDUS BUILDING, HAIL STREET, WEST BAGHDADIYA, 419 JEDDAH			SHIP JEDDAH, SAUDI ARABIA TO					
	SAU			WHSE NO. 05	15				
SHIPPING POINT: SHIPPED VIA:			ETD	ETA	CUSTOMER OR	DER DATE: CUSTOMER P.O. #:		#:	
OAKLAN		GREENVILLE MC		May 05, 2025	June 21, 2025	March 17, 2	025		aki House 1
JFC ITEM	CUST ITEM	QUANTITY	DESC	RIPTION				PRICE	AMOUNT
02603		1,872	NISHIKI PREM RICE MUS	SENMALEXP 10.00 KC	Ĵ			14.80	27,705.60
			FREIGHT CHARGE						4,550.00
			INSURANCE						341.91
					TOTA				
UNIT:	1,872	Cases		JFC INTERNATION	NAL INC AMO	UNT US \$32, FOB OAKL			
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 SIGNAT	URE DATE	GREENVILLE MC517R B/L # 20-25-01121-01			