

INVOICE

INVOICE NO. 0532374

JEDDAH, SAUDI ARABIA

DATE May 09, 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. 0515

| | SAU | | WHSE NO. 0515 | | | | | |
|----------------------------|----------------|------------------------------------|---|--------------|---------------|----------------------|---------------------------------------|-----------|
| SHIPPING POINT: OAKLAND | | SHIPPED VIA: CAPE SOUNIO MC518R | | ETD | ETA | CUSTOMER ORDER DATE: | : CUSTOMER P.O. #: 2025-04 NISHIKI | |
| | | | | May 12, 2025 | June 28, 2025 | March 17, 2025 | | |
| JFC ITEM | CUST ITEM | QUANTITY | DESCRIPTION | | | | PRICE | AMOUNT |
| 02603 | | 1,872 | NISHIKI PREM RICE MUSENMAI EXP 10.00 KG | | | | 15.50 | 29,016.00 |
| | | | NISHIKI MARKETING SUPPORT | | | | | -1,000.00 |
| | FREIGHT CHARGE | | | | | | | 4,550.00 |
| | | | INSURANCE | | | | | 364.68 |
| | | | ETD REQUEST: JULY | | | | | |
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SHIP

TO

UNIT: 1,872 Cases

JFC INTERNATIONAL INC

TOTAL US \$32,930.68

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

CAPE SOUNIO MC518R

B/L# 20-25-01467-01