

INVOICE

INVOICE NO. 0532377

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 July 01, 2025	CUSTOMER ORDER DATE: March 17, 2025	CUSTOMER P.O. #: 2025-04 NISHIKI 2	
				May 12, 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 S	SUPPORT				-1,000.00
			FREIGHT CHARGE					4,550.00
			INSURANCE					364.68
			ETD REQUEST: MAY 12	2				
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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# 20-25-01514-01