

INVOICE

INVOICE NO. 0532286

JEDDAH, SAUDI ARABIA

DATE May 28, 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

SHIP

TO

	SAU		WHSE NO. 0515					
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE: CUSTOMER I		#:
OAKLAND		MSC ADONIS MC521R		June 02, 2025	July 19, 2025	March 17, 2025	2025-03 NISHIKI 7	
JFC ITEM	CUST ITEM	QUANTITY	DESC	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					353.68
			NISHIKI MARKETING SUPPORT					-1,000.00
			REQUESTED JUNE ETD					

1,872 Cases **UNIT:**

JFC INTERNATIONAL INC

TOTAL \$32,919.68 US AMOUNT

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 ADONIS MC521R B/L # 20-25-01124-01