

INVOICE

INVOICE NO. 05

0532488

DATE

June 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

SHIP JEDDAH, SAUDI ARABIA TO

SHIPPING POINT: SHIPPED VIA: ETD ETA CUSTOMER ORDER DATE: CUSTOMER P.O. #: CAPE KORTIA MC522R OAKLAND June 09, 2025 July 26, 2025 April 14, 2025 2025-05 Maki House 2 CUST ITEM QUANTITY DESCRIPTION AMOUNT JFC ITEM PRICE NISHIKI PREM RICE MUSENMAI EXP 10.00 KG 819 02603 14.80 12,121.20 NISHIKI PREM RICE MUSENMAI EXP 12/1.00KG 05684 300 25.10 7,530.00 NISHIKI PREM BROWN RICE 15.00 # 18804 900 10.75 9,675.00 FREIGHT CHARGE 4,550.00 364.41 **INSURANCE**

UNIT: 2,019 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$34,240.61

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 KORTIA MC522R

B/L# 20-25-01786-01