



INVOICE

INVOICE NO. 0532386
DATE June 20, 2025

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622

ACCT # 0079
SOLD TO ARABIAN FOOD CORPORATION
1ST FLOOR, SONDUS BUILDING,
HAIL STREET, WEST BAGHDADIYA, 419
JEDDAH
SAU

SHIP TO JEDDAH, SAUDI ARABIA

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:		CUSTOMER P.O. #:
QINGDAO		ESL DANA 02524W		June 20, 2025	July 27, 2025	April 29, 2025		2025-05 GARI
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION			PRICE	AMOUNT	
48861		720	JB DELUXE PINK SUSHI GINGER GARI 20.00 #			17.40	12,528.00	
61900		320	JB DELUXE WHT SUSHI GINGER GARI 10/2.2 #			16.90	5,408.00	
61903		320	JB DELUXE PINK SUSHI GINGER GARI 10/2.2#			16.90	5,408.00	
			FREIGHT CHARGE				4,350.00	
			INSURANCE				297.28	

UNIT: 1,360 Cases JFC INTERNATIONAL INC TOTAL AMOUNT US \$27,991.28

1.5% MONTHLY OR 18% ANNUAL SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER RECEIPT OF GOODS. NO CREDIT FOR RETURNS WITHOUT PERMISSION

EXPORT DEPARTMENT

CUSTOMER SIGNATURE	DATE
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FOB QINGDAO
ESL DANA 02524W
B/L # BXQDS2506109