

INVOICE

INVOICE NO.

0532557

DATE

July 08, 2025

REMIT TO:

EXPORT DEPT. 7101 E. SLAUSON AVE

LOS ANGELES, CA 90040-3622

ACCT#

SOLD

TO

0079

ARABIAN FOOD CORPORATION 1ST FLOOR, SONDUS BUILDING,

HAIL STREET, WEST BAGHDADIYA, 419

JEDDAH

SAU

SHIP

JEDDAH, SAUDI ARABIA

TO

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.C). #:	
LOS ANGELES		MSC BENIN MC526R		July 11, 2025 August 24, 2025		May 12, 2025	2025-05 V	2025-05 WELPAC PANKO	
JFC ITEM	CUST ITEM	QUANTITY	DESCI	RIPTION	•		PRICE	AMOUNT	
20970		1,197	WP PANKO BREAD CRUM	MB LARGE 20.00 #	!		22.60	27,052.20	
20970		198	WP PANKO BREAD CRUM	MB LARGE 20.00 #	!		22.60	4,474.80	
			LABELS					390.06	
			INSURANCE					400.76	
			FREIGHT CHARGE					4,880.00	

1,395 Cases **UNIT:**

JFC INTERNATIONAL INC

TOTAL AMOUNT

\$37,197.82 US

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 LOS ANGELES

MSC BENIN MC526R

B/L # TSFEOE122439