



INVOICE

INVOICE NO. 0532557
DATE July 08, 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. 0512

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