

INVOICE

INVOICE NO.

DATE

JEDDAH, SAUDI ARABIA

SHIP

TO

July 08, 2025

0532428

REMIT TO:

EXPORT DEPT. 7101 E. SLAUSON AVE

ACCT # 0079

179 LOS ANGELES, CA 90040-3622

SOLD TO ARABIAN FOOD CORPORATION 1ST FLOOR, SONDUS BUILDING,

HAIL STREET, WEST BAGHDADIYA, 419

JEDDAH

SAU WHSE NO. 0515

	SAU		WHISE NO. 0313					
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O.	#:
OAKLAND		MSC BRITTANY MC527R		July 14, 2025 August 24, 2025 April 14, 2025		April 14, 2025	2025-04 NISHIKI 5	
JFC ITEM	CUST ITEM	QUANTITY					PRICE	AMOUNT
02603		1,872	1,872 NISHIKI PREM RICE MUSENMAI EXP 10.00 KG NISHIKI MARKETING SUPPORT				15.50	29,016.00
								-1,000.00
			FREIGHT CHARGE					4,250.00
			INSURANCE					335.56
	ETD REQUEST: JULY							
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UNIT: 1,872 Cases

JFC INTERNATIONAL INC

TOTAL US \$32,601.56

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 BRITTANY MC527R

B/L# 20-25-01521-01