

## **INVOICE**

INVOICE NO.

0532620

July 14, 2025

**REMIT TO:** EXPORT DEPT.

7101 E. SLAUSON AVE

0079 ACCT#

LOS ANGELES, CA 90040-3622

SOLD TO

ARABIAN FOOD CORPORATION 1ST FLOOR, SONDUS BUILDING,

HAIL STREET, WEST BAGHDADIYA, 419

**JEDDAH** 

SAU

TO

**SHIP** JEDDAH, SAUDI ARABIA

DATE

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA CUSTOMER ORDER DATE		: CUSTOMER P.O. #:	
OAKLAND		PRESIDENT GRANT 0DBLSW1MA		July 17, 2025 September 13, 2025 May 27, 2025		May 27, 2025	2025-06 Maki House 3	
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION			PRICE	AMOUNT
02603		1,872	NISHIKI PREM RICE MU	JSENMAI EXP 10.00 KC	j		14.80	27,705.60
			FREIGHT CHARGE					3,850.00
			INSURANCE					343.26

1,872 Cases **UNIT:** 

JFC INTERNATIONAL INC

TOTAL AMOUNT

\$31,898.86

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

US

PRESIDENT GRANT 0DBLSW1MA

B/L # TSFEOE122565