



## INVOICE

INVOICE NO. 0532621  
DATE July 25, 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. #:	
OAKLAND		EVER LEARNED 0TBL8W1MA		July 29, 2025	September 20, 2025	May 27, 2025		2025-06 Maki House 4	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT	
02603		1,872	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG				14.80	27,705.60	
			FREIGHT CHARGE					3,850.00	
			INSURANCE					343.26	