

INVOICE

WHSE NO.

INVOICE NO. 0532622

JEDDAH, SAUDIA ARABIA

August 15, 2025 DATE

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT#

0079

LOS ANGELES, CA 90040-3622

SOLD TO

ARABIAN FOOD CORPORATION 1ST FLOOR, SONDUS BUILDING,

HAIL STREET, WEST BAGHDADIYA, 419

JEDDAH

SAU

0515

SHIP

TO

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O	.#:
OAKLAND		EVER LOYAL 0TBLCW1MA		August 09, 2025 October 04, 2025 May 27, 2025		May 27, 2025	2025-06 Maki House 5	
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

1,872 Cases **UNIT:**

JFC INTERNATIONAL INC

TOTAL \$31,898.86 US AMOUNT

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

OAKLAND FOB EVER LOYAL 0TBLCW1MA

B/L # TSFEOE122567