

INVOICE

INVOICE NO.

0532854

DATE

August 13, 2025

REMIT TO:

EXPORT DEPT.

7101 E. SLAUSON AVE LOS ANGELES, CA 90040-3622

ACCT#

0059

LA FOOD

SOLD TO

GROUND FLOOR, FARAH BLDG.,

KAFFAAT MAIN STREET

BEIRUT

LBN

SHIP TO

BEIRUT, LEBANON

WHSE NO. 0515

SHIPPING POINT: S		SHIPPED VIA:		ETD ETA		CUSTOMER P.O. #:	
OAKLAND		GREENVILLE MC531R		August 11, 2025 September 24, 2025		2025-07 BOTAN	
CUST ITEM	QUANTITY	DES				PRICE	AMOUNT
	855	BOTAN RICE CALROSE	MUSENMAI 50.	00 #		27.60	23,598.00
		GREENVILLE MC CUST ITEM QUANTITY	GREENVILLE MC531R CUST ITEM QUANTITY DESC	GREENVILLE MC531R August 11, 2025 CUST ITEM QUANTITY DESCRIPTION	GREENVILLE MC531R August 11, 2025 September 24, 2025 CUST ITEM QUANTITY DESCRIPTION	GREENVILLE MC531R August 11, 2025 September 24, 2025 July 10, 2025 CUST ITEM QUANTITY DESCRIPTION	GREENVILLE MC531R August 11, 2025 September 24, 2025 July 10, 2025 2025-07 B

855 Cases **UNIT:**

JFC INTERNATIONAL INC

TOTAL \$23,598.00 US AMOUNT

FREE

DATE

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

GREENVILLE MC531R

B/L # MEDUJZ487193

OAKLAND