

INVOICE

INVOICE NO.

0532803

DATE

September 03, 2025

REMIT TO:

EXPORT DEPT.

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

ACCT#

0079

ARABIAN SPECIALIZED FOOD CO.

SOLD TO 1ST FLOOR, SONDUS BUILDING,

HAIL STREET, WEST BAGHDADIYA, 419

JEDDAH

SAU

WHSE NO. 0515

SHIP

TO

JEDDAH

	SAU		WHSE NO. 0313					
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O.	.#:
OAKLAND		PRESIDENT GRA	PRESIDENT GRANT 0DBM6W1MA September 03, 2025 November 05, 2025 July 01, 2025		2025-07 NISHIKI 1			
JFC ITEM	CUST ITEM	QUANTITY	DES	SCRIPTION			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
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UNIT: 1,872 Cases

JFC INTERNATIONAL INC

TOTAL US \$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

PRESIDENT GRANT 0DBM6W1MA

B/L# TSFEOE122862