

INVOICE

INVOICE NO. 0532677

DATE September 09, 2025

REMIT TO:

EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT#

0079

LOS ANGELES, CA 90040-3622

SOLD TO ARABIAN SPECIALIZED FOOD CO. 1ST FLOOR, SONDUS BUILDING,

HAIL STREET, WEST BAGHDADIYA, 419

JEDDAH

SHIP 1ST FLOOR, SONDUS BUILDING,

TO HAIL STREET, WEST BAGHDADIYA, 419

JEDDAH

SAU

	SAU		WHSE NO. 0515					
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
OAKLAND		EVER FORE/0TBLKW1MA		September 06, 2025	November 03, 2025	May 27, 2025	025 2025-06 Maki House 6	
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION			PRICE	AMOUNT
02603		1,872	NISHIKI PREM RICE MU	JSENMAI EXP 10.00 KG			14.80	27,705.60
			FREIGHT CHARGE					3,850.00
			INSURANCE					343.26

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

EVER FORE/0TBLKW1MA

B/L # TSFEOE122863