

INVOICE

INVOICE NO.

0532679

DATE

JEDDAH, SAUDI ARABIA

SHIP

TO

September 16, 2025

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE

ACCT # 0079

0079 LOS ANGELES, CA 90040-3622

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

HAIL STREET, WEST BAGHDADIYA, 419

JEDDAH

SAU WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O	.#:
OAKLAND		EVER LEARNED 0TBLMW1MA		September 13, 2025	November 11, 2025	May 27, 2025	5 2025-06 Maki House 8	
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION			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
	•	•	•		TOTAL			

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

B/L#

FOB OAKLAND

EVER LEARNED 0TBLMW1MA

B/L # TSFEOE122861