



INVOICE

INVOICE NO. 0532679
DATE September 16, 2025

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622
ACCT # 0079
SOLD TO ARABIAN SPECIALIZED FOOD CO.
1ST FLOOR, SONDUS BUILDING,
HAIL STREET, WEST BAGHDADIYA, 419
JEDDAH
SAU

SHIP TO JEDDAH, SAUDI ARABIA

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		2025-06 Maki House 8	
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	