

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 FOOD CORPORATION 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. 051:	5			
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	2025-06 Maki House 6	
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION			PRICE	AMOUNT
02603		1,872	1,872 NISHIKI PREM RICE MUSENMAI EXP 10.00 KG				14.80	27,705.60
			FREIGHT CHARGE					3,850.00
			INSURANCE					343.26
					ТОТАІ			

UNIT:

1,872 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT

\$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**

US

EVER FORE/0TBLKW1MA

B/L # TSFEOE122863