

## **INVOICE**

INVOICE NO. 0533134

DATE October 07, 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** 

SAU

TO

**SHIP** 

**JEDDAH** 

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O	). #:
OAKLAND		MSC FLORA MC539R		October 05, 2025	November 22, 2025	September 09, 2025	2025-09 NISHIKI 2	
JFC ITEM	CUST ITEM	QUANTITY					PRICE	AMOUNT
02603		1,872	NISHIKI PREM RICE MU	SENMALEXP 10.00 KC	j		14.80	27,705.60
			FREIGHT CHARGE					3,850.00
			INSURANCE					343.26

1,872 Cases **UNIT:** 

JFC INTERNATIONAL INC

TOTAL \$31,898.86 US AMOUNT

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 MSC FLORA MC539R B/L # 20-25-03391-01