

INVOICE

INVOICE NO. 0533133

October 10, 2025 DATE

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

SHIP JEDDAH

TO

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O.	.#:
OAKLAND		MSC BENIN MC540R		October 10, 2025	2025 November 22, 2025 September 09, 2025		2025-09 NISHIKI 1	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION			PRICE	AMOUNT	
02603		1,872	72 NISHIKI PREM RICE MUSENMAI EXP 10.00 KG			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 # 20-25-03390-01