

INVOICE

INVOICE NO. 0533187

DATE October 20, 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

WHSE NO. 0515

SHIP

TO

JEDDAH

	SAU		WHSE NO. 0515					
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
OAKLAND		MSC BENIN MC540R		October 10, 2025	October 10, 2025 November 29, 2025 September 17, 2025		2025-10 MAKI HOUSE	
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
02603		1,872	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG				14.80	27,705.60
	FREIGHT CHARGE							3,850.00
	FREIGHT CHARGE INSURANCE						3,850.00	
								686.52
			MKT SUPPORT: HORECA SAUDI					-1,000.00
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UNIT: 3,744 Cases

JFC INTERNATIONAL INC

TOTAL US \$62,797.72

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 BENIN MC540R

B/L # 20-25-03444-01