

INVOICE

INVOICE NO. 0532898

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

WHEE NO 0512

SHIP

TO

JEDDAH

SAU WHSE NO. 0512								
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
LOS ANGELES		MSC BENIN MC540R		October 14, 2025	November 29, 2025	July 22, 2025	JULY 2025 PANKO	
JFC ITEM	CUST ITEM	QUANTITY	DESC	CRIPTION			PRICE	AMOUNT
20970		997	WP PANKO BREAD CRU	MB LARGE 20.00 #			22.60	22,532.20
20970		399	WP PANKO BREAD CRU	MB LARGE 20.00 #			22.60	9,017.40
			FREIGHT CHARGE					5,010.00
			LABEL CHARGE					390.88
			INSURANCE					372.66
			ETD LOS ANGELES: SEP	TEMBER 2025				
			MKT SUPPORT: HORECA	A SAUDI				-1,000.00

UNIT: 1,396 Cases

JFC INTERNATIONAL INC

TOTAL US \$36,323.14

FOB

DATE

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

MSC BENIN MC540R

B/L # TSFEOE123289

LOS ANGELES