

INVOICE

INVOICE NO. 0533185

DATE October 20, 2025

REMIT TO: EXPORT DEPT.

7101 E. SLAUSON AVE LOS ANGELES, CA 90040-3622

MINERVA LIMITED GENERAL TRADING COMPANY

SOLD TO

AL BAHAR TOWER, 3Rd FLOOR, FIRST ABU

DHABI BANK BUILDING, AHMAD AL JABER ST

SHARQ

5575

ACCT#

KWT WHSE NO. 0515

KW1 WHSE NO. 0313								
SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE: CUSTOMER P.O. #:		#:
OAKLAND		PRESIDENT JQ ADAMS 0DBMIW1MA		October 15, 2025	December 05, 2025	mber 05, 2025 September 17, 2025 2025-09 NISHIKI		ISHIKI
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION			PRICE	AMOUNT
01235		855	NISHIKI PREM RICE MU	JSENMAI 50.00 #			33.20	28,386.00
			FREIGHT CHARGE					2,800.00
			1		mom i v	I		

SHIP

TO

SHUWAIKH

UNIT: 855 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US

\$31,186.00

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

PRESIDENT JQ ADAMS 0DBMIW1MA

B/L# 20-25-03515-01