

INVOICE

INVOICE NO. 0533135

DATE October 28, 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

SHIPPING POINT: OAKLAND		SHIPPED VIA: CMA CGM LAPEROUSE 1TUELW1MA		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O.	.#:
				October 24, 2025	November 29, 2025	September 09, 2025	2025-09 NISHIKI 3	
JFC ITEM	CUST ITEM	QUANTITY	DES	SCRIPTION			PRICE	AMOUNT
02603		1,872	NISHIKI PREM RICE MU	JSENMAI EXP 10.00 KO	G		14.80	27,705.60
			FREIGHT CHARGE					3,850.0
			INSURANCE					343.2
			MKT SUPPORT: HORECA SAUDI					-1,000.0

UNIT: 1,872 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US

\$30,898.86

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

CMA CGM LAPEROUSE 1TUELW1MA

B/L# 20-25-03349-01