

INVOICE

INVOICE NO. 0533188

DATE November 10, 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

SHIP JEDDAH TO

WHSE NO. 0515

SHIPPING POINT: SHIPPEI		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O). #:
OAKLAND		VALOR MC544R	November 10, 2025 December 27, 2025 September 17, 2025		2025-10 NISHIKI 2			
JFC ITEM	CUST ITEM	QUANTITY	DES	CRIPTION			PRICE	AMOUNT
02603		1,872	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG				15.50	29,016.00
02603		1,872	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG				15.50	29,016.00
			FREIGHT CHARGE					3,850.00
			FREIGHT CHARGE					3,850.00
			INSURANCE					715.35
			MKT SUPPORT: HORECA	A SAUDI				-1,000.00

3,744 Cases **UNIT:**

JFC INTERNATIONAL INC

TOTAL AMOUNT

\$65,447.35 US

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

VALOR MC544R

B/L # 20-25-03445-01