



INVOICE

INVOICE NO. 0533164
DATE November 28, 2025

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622

ACCT # 0079

SOLD TO ARABIAN SPECIALIZED FOOD CO.
1ST FLOOR, SONDUS BUILDING,
HAIL STREET, WEST BAGHDADIYA, 419
JEDDAH
SAU

SHIP TO JEDDAH

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
LOS ANGELES		CAPE SOUNIO MC546R		November 27, 2025	January 10, 2026	September 07, 2025	2025-09 MIX	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
03830		67	JB ROASTED BLK SESAME IRI GOMA 12/8.00 Z				41.50	2,780.50
06600		84	JB ROASTED WHT SESAME IRI GOMA 12/8.00 Z				40.20	3,376.80
08080		30	YMY SOY WRAPS SESAME 10/20 SHT				63.80	1,914.00
08410		10	YMY SOY WRAPS PINK 10/20 SHT				63.80	638.00
08507		40	JB JAPANESE SOBA NOODLE 12/25.40 OZ				35.70	1,428.00
08508		167	JB JAPANESE UDON NOODLE 12/28.21 OZ				31.30	5,227.10
10995		50	KADOYA SESAME OIL 10/56.00 FL OZ				175.30	8,765.00
13012		200	LKK HOISIN SCE 6/8.50 OZ				13.60	2,720.00
16720		100	MAEMPLOY SWEET CHILI SCE 12/32.00 OZ				34.00	3,400.00
20692		50	JB CHUKA SOBA NDL 12/25.40 OZ				32.40	1,620.00
20970		480	WP PANKO BREAD CRUMB LARGE 20.00 #				23.70	11,376.00
21432		23	KKM UNAGI SUSHI SCE 9/11.80 OZ				20.90	480.70
23298		32	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z				39.40	1,260.80
23298		14	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z				39.40	551.60
23298		121	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z				39.40	4,767.40
24019		40	KKM GLUTEN FREE SOY SCE 6/10.00 FZ				18.10	724.00
43189		49	KKM SOY SCE L-SODIUM DISPENSER 12/5.00FZ				26.80	1,313.20
60253		50	W-BASHI W/WHITE BAG BT8" 20/100 PR				67.90	3,395.00
62325		10	MAEMPLOY CURRY PASTE RED 24/14.00 OZ				64.30	643.00
64800		400	SB WASABI POWDER BRONZE 10/2.20 #				63.30	25,320.00
87000		27	MIZKAN RICE VINEGAR SUSHI SU PET 12/24FZ				38.40	1,036.80
			FREIGHT CHARGE					5,010.00
			LABEL CHARGE					4,982.04
			INSURANCE					923.56
			MKT SUPPORT: HORECA SAUDI					-1,000.00
			DISC: SESAME OIL PROMO					-2,095.00



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JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
			DISC: KENKO PROMO					-1,006.20

UNIT: 2,044 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$89,552.30

1.5% MONTHLY OR 18% ANNUAL SERVICE CHARGE ON ALL PAST DUE ACCOUNTS. ALL CLAIMS AND RETURNS WITHIN 30 DAYS AFTER RECEIPT OF GOODS. NO CREDIT FOR RETURNS WITHOUT PERMISSION

EXPORT DEPARTMENT

CUSTOMER SIGNATURE	DATE
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FOB LOS ANGELES
CAPE SOUNIO MC546R
B/L # TSFEOE123711