



INVOICE

INVOICE NO. 0533442
DATE December 22, 2025

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

ACCT # 0059

SOLD TO LA FOOD
GROUND FLOOR, FARAH BLDG.,
KAFFAAT MAIN STREET
BEIRUT
LBN

SHIP TO BEIRUT, LEBANON

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
OAKLAND		CAPE KORTIA MC550R		December 21, 2025	February 08, 2026	November 18, 2025	2025-11 BOTAN	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
01237		855	BOTAN RICE CALROSE MUSENMAI 50.00 #				28.40	24,282.00

UNIT: 855 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$24,282.00

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

FAS OAKLAND
CAPE KORTIA MC550R
B/L # MEDUOQ896229