



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**

EXPORT DEPARTMENT

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

CUSTOMER SIGNATURE	DATE
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FAS OAKLAND
CAPE KORTIA MC550R
B/L # MEDUOQ896229