



INVOICE

INVOICE NO. 0533695

DATE April 27, 2026

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, SAUDI ARABIA

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:
QINGDAO		CMA CGM CENTAURUS V.ORDNUWIMA		April 21, 2026	May 20, 2026	January 16, 2026	2026-01 GARI
JFC ITEM	CUST ITEM	QUANTITY		DESCRIPTION		PRICE	AMOUNT
48861		384		JB DELUXE PINK SUSHI GINGER GARI 20.00 #		17.40	6,681.60
61900		450		JB DELUXE WHT SUSHI GINGER GARI 10/2.2 #		16.90	7,605.00
61903		390		JB DELUXE PINK SUSHI GINGER GARI 10/2.2#		16.80	6,552.00
				FREIGHT CHARGE			5,100.00
				INSURANCE			280.22

TOTAL AMOUNT US \$26,218.82

UNIT: 1,224 Cases

JFC INTERNATIONAL INC

EXPORT DEPARTMENT

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

CUSTOMER SIGNATURE

DATE

FOB QINGDAO

CMA CGM CENTAURUS V.ORDNUW1MA

B/L # ASQINA00346