



INVOICE

INVOICE NO. 0534049
DATE May 29, 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 KING ABDULLAH

WHSE NO. 0512

SHIPPING POINT:		SHIPPED VIA:		ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:	
LOS ANGELES		MSC CARLOTTA MC620R		May 28, 2026	July 14, 2026	March 28, 2026	2026-04 SRIRACHA	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
16720		30	MAEPLOY SWEET CHILI SCE 12/32.00 OZ				36.40	1,092.00
23298		1,058	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z				39.40	41,685.20
27442		498	H-FNG SRIRACHA HT CHILI SCE 3/8.50 #				43.70	21,762.60
85259		10	JB MOCHI PANCAKE & WAFFLE MIX GF 6/10 OZ				16.50	165.00
			1X40' FCL DRY					
			FREIGHT CHARGE					8,800.00
			LABEL CHARGE					4,486.72
			INSURANCE					786.39
			PROMOTION SAMPLES FREE OF CHARGE					

UNIT: 1,596 Cases

JFC INTERNATIONAL INC

TOTAL AMOUNT US \$78,777.91

1.5% MONTHLY 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

EXPORT DEPARTMENT

CUSTOMER SIGNATURE	DATE
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FOB LOS ANGELES
MSC CARLOTTA MC620R
B/L # RSVOH2601655