



INVOICE

INVOICE NO. 0534265
DATE June 22, 2026

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE.
LOS ANGELES, CA 90040-3622
ACCT # 0079
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. #:
OAKLAND		MSC ADONIS MC624R		June 22, 2026	August 12, 2026	May 21, 2026	2026-05 NISHIKI
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION			PRICE	AMOUNT
02603		1,872	NISHIKI PREM RICE MUSENNMAI EXP 10.00 KG			16.00	29,952.00
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			FREIGHT CHARGE				6,350.00
			FREIGHT CHARGE				6,350.00
			INSURANCE				732.03
			NISHIKI MARKETING SUPPORT				-2,000.00

TOTAL AMOUNT US \$71,336.03

UNIT: 3,744 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 OAKLAND
MSC ADONIS MC624R
B/L # RSVOH2602027