



INVOICE

INVOICE NO. 0534255

DATE June 29, 2026

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	JFC ITEM	EVER LOGIC 0TBNWW1MA	QUANTITY	June 30, 2026	August 24, 2026	May 18, 2026	2026-05 BOTAN
01237		855	BOTAN RICE CALROSE MUSENMAI	50.00 #			
			FREIGHT CHARGE				
						27.60	23,598.00
							4,050.00

TOTAL AMOUNT US \$27,648.00

UNIT: 855 Cases

JFC INTERNATIONAL INC

EXPORT DEPARTMENT

DATE

CUSTOMER SIGNATURE

FOB OAKLAND

EVER LOGIC 0TBNWW1MA

B/L # RSV0H2602073

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