JFC INTERNATIONAL INC

INVOICE

INVOICE NO. 0534447

DATE July 30, 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. 0512

SHIPPING POINT:	SHIPPED VIA:	ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:
LOS ANGELES	MSC FLORA MC629R	July 30, 2026	September 16, 2026	June 14, 2026	2026-06 SRIRACHA

JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION	PRICE	AMOUNT
20970		698	WP PANKO BREAD CRUMB LARGE 20.00 #	23.70	16,542.60
23298		715	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z	38.73	27,691.95
23298		5	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z	38.73	193.65
23298		82	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z	38.73	3,175.86
23298		56	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z	38.73	2,168.88
23298		25	H-FNG SRIRACHA HT CHILI SCE 12/28.00 Z	38.73	968.25
			FREIGHT CHARGE		8,800.00
			LABEL CHARGE		3,409.56
			INSURANCE		634.58

UNIT: **1,581** Cases

TOTAL AMOUNT **US** **$63,585.33**

JFC INTERNATIONAL INC

EXPORT DEPARTMENT

FOB LOS ANGELES
MSC FLORA MC629R
B/L # RSVOH2602502

1.5% MONTYLY 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

CUSTOMER SIGNATURE	DATE