



INVOICE

INVOICE NO. 0534425

DATE August 18, 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. #:
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION	ETD	ETA	June 14, 2026	2026-06 PANKO
20970		1,179	WP PANKO BREAD CRUMB LARGE 20.00 #	August 13, 2026	September 30, 2026		PRICE
20970		218	WP PANKO BREAD CRUMB LARGE 20.00 #				AMOUNT
			FREIGHT CHARGE				22.60
			LABEL CHARGE				26,645.40
			INSURANCE				4,926.80
			1X40' HIGH CUBE				8,800.00
							391.16
							410.79

TOTAL AMOUNT US \$41,174.15

UNIT: 1,397 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 LOS ANGELES
MSC LETIZIA MC63 IR
B/L # RSVOH2602501