



INVOICE

INVOICE NO. 0534542

DATE August 26, 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		MSC ATHOS MC633R	August 24, 2026	October 06, 2026	July 14, 2026	2026-07 NISHIKI		
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
28580		855	NISHIKI PREM RICE 50.00 #				32.90	28,129.50

TOTAL AMOUNT US \$28,129.50

UNIT: 855 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 ATHOS MC633R

B/L # MEDUACY29804