



INVOICE

INVOICE NO. 0534675

DATE September 16, 2026

REMIT TO: EXPORT DEPT.
7101 E. SLAUSON AVE
LOS ANGELES, CA 90040-3622

ACCT # 0079

SOLD TO ARABIAN SPECIALIZED FOOD CO.
SUNDUS BUILDING 1ST FLOOR,
MUNDON STREET, WEST BAGHDADIYAH
JEDDAH
SAU

SHIP TO JEDDAH, SAUDI ARABIA

WHSE NO. 0515

SHIPPING POINT:		SHIPPED VIA:	ETD	ETA	CUSTOMER ORDER DATE:	CUSTOMER P.O. #:
OAKLAND		MSC GAYANE MC636R	September 11, 2026	November 04, 2026	August 17, 2026	2026-09 NISHIKI 2
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION			
02603		1,170	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG			
03503		150	BOTAN RICE CALROSE KRAFT 50.00 #			
05684		120	NISHIKI PREM RICE MUSENMAI EXP 12/1.00KG			
18804		300	NISHIKI PREM BROWN RICE 15.00 #			
			INSURANCE			
			FREIGHT CHARGE			
			SHIP OUT SEPTEMBER			
					PRICE	AMOUNT
					16.00	18,720.00
					26.70	4,005.00
					28.40	3,408.00
					11.10	3,330.00
						421.56
						6,800.00

UNIT: 1,740 Cases TOTAL AMOUNT US \$36,684.56

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 GAYANE MC636R
B/L # RSVOH2602927