



INVOICE

INVOICE NO. 0534567

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 CARLOTTA MC635R		September 09, 2026	October 22, 2026	July 21, 2026	AUG 2026 NISHIKI
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				
02603		1,870	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG				
			INSURANCE				
			FREIGHT CHARGE				
			SHIP OUT SEPTEMBER 2026				
						PRICE	AMOUNT
						16.00	29,920.00
							368.85
							6,300.00

TOTAL AMOUNT US \$36,588.85

UNIT: 1,870 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 CARLOTTA MC635R

B/L # RSVOH2602751