



INVOICE NO. 0534572

DATE September 16, 2026

ACCT # 0079
SOLD TO ARABIAN SPECIALIZED FOOD CO.
SUNDUS BUILDING 1ST FLOOR,
MUNDON STREET, WEST BAGHDADIYAH
JEDDAH
SAU

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

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	2026-08 NISHIKI 2	
JFC ITEM	CUST ITEM	QUANTITY	DESCRIPTION				PRICE	AMOUNT
02603		1,872	NISHIKI PREM RICE MUSENMAI EXP 10.00 KG				16.00	29,952.00
			INSURANCE					392.47
			FREIGHT CHARGE					6,300.00
			SHIP OUT SEPTEMBER 2026					

UNIT:	1,872	Cases	
			TOTAL AMOUNT
			US \$36,644.47

EXPORT DEPARTMENT

FOB	OAKLAND
MSC	CARLOTTA MC635R
B/L #	RSVHOH2602723

DATE _____

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