



5166 SOUTH SPERRY ROAD
DENAIR CA 95316
Tel: (209) 632-7511
Fax: (209) 632-7056

COMMERCIAL INVOICE

Sold To

SHIV LAL RAMESH CHAND
617, KATRA ISHWAR BHAWAN
KHARI BAOLI, DELHI 110006
(TO THE ORDER OF THE SHIPPER)

Invoice No.: 12908.01

Date: 2/14/2024

P.O. #: CNC52170-1

Container Number: EMCU878341-9

Booking Number: 440119011

Destination: INDIA

Steamship Line: EVERGREEN

PRODUCT DESCRIPTION	U.S. DOLLARS		
	POUNDS	PRICE	VALUE
CALIFORNIA SWEET ALMONDS 2023 CROP NONPAREIL INSHELL UNPASTEURIZED	45,000 (20412 kgs)	\$1.627	\$73,193.04
SUBTOTALS:	45,000		\$73,193.04
TOTAL DUE:			\$73,193.04

Terms of Sale: Cash against documents at first sight

ANY CLAIM AGAINST THIS INVOICE MUST BE SUBMITTED WITHIN TEN(10) DAYS OF RECEIPT OF MERCHANDISE.