



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.: 12908.02

Date: 3/21/2024

P.O. #: CNC52170-2

Container Number: TCNU363619-9

Booking Number: 440197731

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) \$1.732	\$77,944.83
SUBTOTALS:	<u>45,000</u>	<u>\$77,944.83</u>
TOTAL DUE:		<u>\$77,944.83</u>

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.