



COMMERCIAL INVOICE

SHIPPER / EXPORTER					
COASTAL GROWERS, LLC			250	DATE 04/09/2024	
Carpet Drive			Atmore,	CUSTOMER P.O. NUMBER 1475	COMMERCIAL INVOICE NO. 1475-EBKG08193839
Alabama 36502			United States	COUNTRY OF ORIGIN UNITED STATES OF AMERICA	DATE OF DEPARTURE 04/10/24
CONSIGNEE QINGDAO PINPINHAO GRAINS AND OILS GROUP CO. Ximage Village, Jiaoxi Town, Jiaozhou City 266300 Qingdao, China ID: 91370281725551395G				B/L / AWB NUMBER 467431574CLT	
				EXPORT ROUTE / CARRIER CHRISTAL LINES	
				TERMS OF PAYMENT CASH IN ADVANCE	
Tax				FINAL DESTINATION QINGDAO, CHINA	
				FREIGHT:	
				☐ PREPAID ☒ COLLECT	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE				MARKS: BOOKING# NAM6385165	
QTY (MT)	QTY (KG)	DESCRIPTION	H.S. NUMBER	UNIT PRICE (MT)	TOTAL PRICE U.S.\$'S
529.992	529,992		1204.42.0000	\$ 705.00	\$ 373,644.36
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."				SUBTOTAL HANDLING FREIGHT MISC. TOTAL	\$ 373,644.36
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.					