

## **COMMERCIAL INVOICE**

		OOMINE	NOIAL INVOICE		
SHIPPER / EXPORTER		250	Atmore, United States  DATE  04/09/2024  CUSTOMER P.O. NUMBER  1475  COUNTRY OF ORIGIN UNITED STATES OF AMERICA		COMMERCIAL INVOICE NO. 1475-EBKG08193839
COASTAL GROWERS, LLC		Atmore,			DATE OF DEPARTURE 04/10/24  B/ L / AWB NUMBER 467431574CLT
Carpet Drive Alabama 36502					
TERMS OF PAYMENT					
FREIGHT:		CASH IN ADVANCE			
TREISITI.	PREPAID COLLECT				
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
				OUDTOTAL CONTROL	
"WE HEREBY CERTIFY THI	S INVOICE TO BE TRUE AND	CORRECT."		SUBTOTAL HANDLING FREIGHT MISC.	

DIVERSION CONTRARY TO U.S. LAW PROHIBITED.