



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

COMMERCIAL INVOICE

Sold To

HIND KIRANA COMPANY
8-A, GADODIA MARKET
KHARI BAOLI, DELHI 110006 INDIA
(TO THE ORDER OF THE SHIPPER)

Invoice No.: 12940

Date: 5/6/2024

P.O. #: CNC52177

Container Number: EITU908163-0

Booking Number: 440245992

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)	\$1.581	\$71,135.74
SUBTOTALS:	45,000		\$71,135.74
TOTAL DUE:			\$71,135.74

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.