



Commercial Invoice

Date MAY 19, 2024		Invoice No #		CI-4022575				
		Contract #		SC-2022378				
		Order #		2024000017				
Shipper Name & Address Talmera USA Inc.		Applicant Name: JORDAN VALLEY NATURAL PRODUCTS 69 SA'EED MUFTI ST., SWEFIEYE, PO BOX 851831						
City LOS ANGELES	Postal Code 90064	City Amman			Postal Code			
Country US	Email Address accounting@talmera.com	Country JORDAN			Email Address			
Telephone No: +1 (424) 3216000	Fax Number	Telephone no. +962.6.585.9765			Fax Number			
Product Description		Country Of Origin	Quantity	Unit Of Measure	Customs Code	Total Net Weight (KG)	Unit Price (USD)	Total Price (USD)
Hilmar 8010 - 80% WPC Instantized 20 KG		US	20,160	KG		0.00	11.00	221,760.00
Place Of Delivery: AQABA		Notes:						
Shipment Date: MAY 19, 2024		Subtotal CFR (USD)						221,760.00
Due Date: January 20, 2024								
Payment Terms: 30% ADVANCE/70% CAD		Total CFR (USD)						221,760.00

TALMERA USA, INC.

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