



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.: 12954

Date: 6/3/2024

P.O. #: CNC52182

Container Number: FFAU211506-4

Booking Number: NAM6886193

Destination: INDIA

Steamship Line: CMA - CGM

PRODUCT DESCRIPTION	U.S. DOLLARS		
	POUNDS	PRICE	VALUE
CALIFORNIA SWEET ALMONDS 2023 CROP INDEPENDENCE INSHELL UNPASTEURIZED	45,000 (20412 kgs)	\$1.612	\$72,530.04

SUBTOTALS:	<u>45,000</u>	<u>\$72,530.04</u>
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TOTAL DUE:	<u>\$72,530.04</u>
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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.