



5166 SOUTH SPERRY ROAD
DENAIR CA 95316
Tel: (209) 632-7511
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COMMERCIAL INVOICE

Sold To

SHIV LAL RAMESH CHAND
617, KATRA ISHWAR BHAWAN
KHARI BAOLI, DELHI 110006
(TO THE ORDER OF THE SHIPPER)

Invoice No.: 13032.02

Date: 6/21/2024

P.O. #: CNCUDB2-2

Container Number: TRHU479615-3

Booking Number: 67950253

Destination: INDIA

Steamship Line: HAPAG LLOYD

PRODUCT DESCRIPTION	U.S. DOLLARS		
	POUNDS	PRICE	VALUE
CALIFORNIA SWEET ALMONDS 2023 CROP NONPAREIL INSHELL UNPASTEURIZED	45,000 (20412 kgs)	\$1.687	\$75,908.57
SUBTOTALS:	<u>45,000</u>		<u>\$75,908.57</u>
TOTAL DUE:			<u>\$75,908.57</u>

Terms of Sale: Net 30 days

ANY CLAIM AGAINST THIS INVOICE MUST BE SUBMITTED WITHIN TEN(10) DAYS OF RECEIPT OF MERCHANDISE.