

5166 SOUTH SPERRY ROAD DENAIR CA 95316

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COMMERCIAL INVOICE

Sold To

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

P.O. #: CNC52197

Container Number: UETU608722-6
Booking Number: NAM6968884
Destination: INDIA

Steamship Line: CMA - CGM

U.S. DOLLARS

Invoice No.: 13066

Date: 6/25/2024

PRODUCT DESCRIPTIONPOUNDSPRICEVALUECALIFORNIA SWEET ALMONDS 2023 CROP45,000 (20412 kgs)\$1.744\$78,478.07INDEPENDENCE INSHELL UNPASTEURIZED

SUBTOTALS: 45,000 \$78,478.07

TOTAL DUE: \$78,478.07

Terms of Sale: Cash against documents at first sight