



# COMMERCIAL INVOICE

SHIPPER / EXPORTER <b>COASTAL GROWERS, LLC</b> Carpet Drive Alabama 36502			250 Atmore, United States		DATE <b>06/20/24</b>	COMMERCIAL INVOICE NO. <b>NAM6941988</b>
					CUSTOMER P.O. NUMBER	DATE OF DEPARTURE <b>06/24/2024</b>
					COUNTRY OF ORIGIN <b>UNITED STATES OF AMERICA</b>	B/L / AWB NUMBER <b>477966172CLT</b>
CONSIGNEE <b>QINGDAO PINPINHAO GRAINS AND OILS GROUP CO.</b> Ximage Village, Jiaoxi Town, Jiaozhou City 266300 Qingdao, China ID: 91370281725551395G			Tax		FINAL DESTINATION <b>QINGDAO, CHINA</b>	EXPORT ROUTE / CARRIER <b>CHRISTAL LINES</b>
					TERMS OF SALE	TERMS OF PAYMENT <b>CASH IN ADVANCE</b>
			FREIGHT:		<input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE			MARKS:			
QTY (MT)	QTY (KG)	DESCRIPTION	H.S. NUMBER	UNIT PRICE (MT)	TOTAL PRICE U.S.\$'S	
292.014	292,014		1204.42.0000	\$ 615.00	\$ 179,588.61	
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT." <i>Andrea Roberson</i>				SUBTOTAL HANDLING FREIGHT MISC. TOTAL		\$ 179,588.61
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO : IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.						

