



COMMERCIAL INVOICE

SHIPPER / EXPORTER COASTAL GROWERS, LLC			250	DATE 06/27/2024		COMMERCIAL INVOICE NO. EBKG09301748
Carpet Drive			Atmore,	CUSTOMER P.O. NUMBER		DATE OF DEPARTURE 07/04/2024
Alabama 36502			United States	COUNTRY OF ORIGIN UNITED STATES OF AMERICA		B/L / AWB NUMBER 477148553CLT
CONSIGNEE QINGDAO PINPINHAO GRAINS AND OILS GROUP CO., LTD.				FINAL DESTINATION QINGDAO, CHINA		EXPORT ROUTE / CARRIER CHRISTAL LINES
Ximage Village, Jiaoxi Town, Jiaozhou City				TERMS OF SALE		TERMS OF PAYMENT CASH IN ADVANCE
266300 Qingdao, China				FREIGHT:	☐ PREPAID ☒ COLLECT	
ID: 91370281725551395G						
NOTIFY PARTY / INTERMEDIATE CONSIGNEE				MARKS:		
QTY (MT)	QTY (KG)	DESCRIPTION	H.S. NUMBER	UNIT PRICE (MT)	TOTAL PRICE U.S.\$'S	
356.849	356,849		1204.42.0000	\$ 615.00	\$ 219,462.14	
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT." <i>Andrea Roberson</i>				SUBTOTAL HANDLING FREIGHT MISC. TOTAL		\$ 219,462.14
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.						

