

		COMME	RCIAL INVOICE			
SHIPPER / EXPORTER COASTAL GROWERS, LLC Carpet Drive Alabama 36502 U		250	DATE 07/18/24 CUSTOMER P.O. NUMBER COUNTRY OF ORIGIN UNITED STATES OF AMERICA		COMMERCIAL INVOICE NO. NAM7032279	
		Atmore, United States			DATE OF DEPARTURE B/ L / AWB NUMBER 481908873CLT	
FREIGHT:	PREPAID COLLECT					
NOTIFY PARTY / INTERM	EDIATE CONSIGNEE		MARKS:	L	1	
QTY (MT)	QTY (KG)	DESCRIPTION	H.S. NUMBER	UNIT PRICE (MT)	TOTAL PRICE U.S.\$'S	
277.316	277,316		1204.42.0000	\$ 640.00	\$ 177,482.24	
				SUBTOTAL HANDLING		
"WE HEREBY CERTIFY TH Andrea Ro	HIS INVOICE TO BE TRUE AN	D CORRECT."		FREIGHT MISC.		
Mnarea Ro	ourson			TOTAL	\$ 177,482.24	

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.



PACKING LIST

Date	Booking #
7/18/2024	NAM7032279

Ship From / Exporter			Ship To / Importer:		
COASTAL GROWERS LLC			Qingdao Pinpinhao Grains & Oils Group Co, LTD		
250 Carpet Drive			Ximage Village, Jiaoxi Town, Jiaozhou City		
Atmore, AL 36502			266300 Qingdao, Cl	nina	
Product Desc.			PACKING		
US FARMERSTOC	CK PEANUTS			14 X 40 containers	
QTY	Container #	Seal #	Net weight (MT)	Net weight (KG)	Gross Weight (KG)
1	CAIU7595520	9525431	19.186	19,186	19,186
1	TCLU5001986	9525432	20.911	20,911	20,911
1	CMAU4814632	9525433	21.183	21,183	21,183
1	CMAU6269671	9525434	20.212	20,212	20,212
1	BEAU5630587	9525435	19.595	19,595	19,595
1	FSCU7145812	9525436	19.568	19,568	19,568
1	MAGU5758214	9525437	19.514	19,514	19,514
1	CMAU6937338	9525438	19.387	19,387	19,387
1	TCNU5193715	9525439	19.123	19,123	19,123
1	CMAU9551420	9525440	19.994	19,994	19,994
1	TCNU3471777	9525421	19.631	19,631	19,631
1	CMAU6434159	9525422	19.550	19,550	19,550
1	TCNU1171894	9525423	19.758	19,758	19,758
1	SEGU5341610	9525424	19.704	19,704	19,704
14		TOTAL:	277.316	277,316	277,316