



5166 SOUTH SPERRY ROAD
DENAIR CA 95316
Tel: (209) 632-7511
Fax: (209) 632-7056

COMMERCIAL INVOICE

Sold To

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

Invoice No.: 13202.01

Date: 7/23/2024

P.O. #: CNCUDB6-1

Container Number: UACU600540-8

Booking Number: 61621343

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)	\$1.722	\$77,493.86
SUBTOTALS:	45,000		\$77,493.86
TOTAL DUE:			\$77,493.86

Terms of Sale: Cash against documents at first sight

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