



# COMMERCIAL INVOICE

SHIPPER / EXPORTER			DATE		COMMERCIAL INVOICE NO.	
COASTAL GROWERS, LLC			07/02/2024		NAM6941990	
Carpet Drive			CUSTOMER P.O. NUMBER		DATE OF DEPARTURE	
Alabama 36502					07/08/2024	
			COUNTRY OF ORIGIN		B/ L / AWB NUMBER	
			UNITED STATES OF AMERICA		477148321CLT	
CONSIGNEE			FINAL DESTINATION		EXPORT ROUTE / CARRIER	
QINGDAO PINPINHAO GRAINS AND OILS GROUP CO., LTD			QINGDAO, CHINA		CHRISTAL LINES	
Ximage Village, Jiaoxi Town, Jiaozhou City			TERMS OF SALE		TERMS OF PAYMENT	
266300 Qingdao, China					CASH IN ADVANCE	
ID: 91370281725551395G			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	
251.862	251,862		1204.42.0000	\$ 640.00	\$ 161,191.68	
"WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT."				SUBTOTAL HANDLING		
Andrea Roberson				FREIGHT MISC.		
				TOTAL		\$ 161,191.68
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.						









