



Commercial Invoice

INVOICE

17005 Evergreen Place Unit C
City Of Industry, CA 91745
562-634-7700 EX 740

Ship to: NEW MILLENNIUM SOLUTIONS LLC
Address : P.O BOX 2712, PC 130
AZAIBA
SULTANATE OF OMAN

Date : 7/19/24
Order # S005363
PO # NMS/PO/6-24

Shipping Terms: CUST PICK UP
Mode of shipment: OCEAN
Invoice # 0007300-IN

Contact: SRICHARAN
Tel # : 968 9321 4072
Attn: [Sricharan <yloman01@gmail.com>](mailto:Sricharan_yloman01@gmail.com)

S/No.	Item No.	Description	Total # of Carton	Unit Price	Total Amount
1	21530	YL DUTCH CHOCOLATE	100	\$43.78	\$4,378.00
2	21700	YL NSA FRENCH VANILLA	150	\$43.78	\$6,567.00
3	88002	YL STRAWBERRY MANGO SORBET	40	\$40.54	\$1,621.60
4	PD21480	YL ROCKET POP SORBET	20	\$40.54	\$810.80
5	PD21522	YL SALTED CARAMEL BUTTER PECAN	30	\$43.78	\$1,313.40
6	PD21542	YL FRESH STRAWBERRY	70	\$43.78	\$3,064.60
7	PD21563	YL CLASSIC COOKIES AND CREAM	35	\$43.78	\$1,532.30
8	PD21580	YL PLAIN TART	405	\$46.29	\$18,747.45
9	PD21583	YL ALPHONSO MANGO TART	200	\$46.29	\$9,258.00
10	PD21591	YL CHEESECAKE	50	\$43.78	\$2,189.00
11	PD21860	YL TOASTED COCONUT	30	\$43.78	\$1,313.40
		ADDITIONAL CHARGES			
		HEAT TREATED PALLETS	16	\$20.00	\$320.00
		LABOR FEE	1	\$700.00	\$700.00
		DOCUMENTATION FEE	1	\$300.00	\$300.00
		APOSTILLE FEE	1	\$500.00	\$500.00
TOTAL			1130		\$52,615.55

Total Ctns / pckgs. 1130
Total Amount \$52,615.55



M.F 7-19-24