

 5166 SOUTH SPERRY ROAD

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COMMERCIAL INVOICE

Sold To

SHIV LAL RAMESH CHAND 617, KATRA ISHWAR BHAWAN KHARI BAOLI, DELHI 110006 (TO THE ORDER OF THE SHIPPER) Invoice No.: 13723 Date: 10/08/2024

P.O. #: 24CNCUDB13

Container Number: BSIU949773-9 Booking Number: 440972352 Destination: INDIA Steamship Line: EVERGREEN

PRODUCT DESCRIPTION CALIFORNIA SWEET ALMONDS 2024 CROP NONPAREIL INSHELL UNPASTEURIZED		POUNDS 45,000 (20412 kgs)	PRICE \$1.723	U.S. DOLLARS VALUE \$77,535.90
	SUBTOTALS:	45,000		\$77,535.90
	TOTAL DUE:		_	\$77,535.90
Terms of Sale: Cash against documents ON FIRST PRESENTATION TO				

BUYER'S BANK

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