

5166 SOUTH SPERRY ROAD Fax: (209) 600-3003

COMMERCIAL INVOICE

Sold To

SIRAJ INTERNATIONAL LLP 486/2 KATRA ISWAR BHAWAN KHARI BAOLI, DELHI 110006 INDIA (TO THE ORDER OF THE SHIPPPER) Invoice No.: 13770 Date: 10/8/2024

P.O. #: 24CNCUDB23

Container Number: EMCU883067-6 Booking Number: 440972382 **Destination: INDIA** Steamship Line: EVERGREEN

			U.S. DOLLARS		
		POUNDS	PRICE	VALUE	
CALIFORNIA SWEET ALMONDS 2024 CROP NONPAREIL INSHELL UNPASTEURIZED		45,000 (20412 kgs)	\$1.867	\$84,034.93	
	SUBTOTALS:	45,000		\$84,034.93	
	TOTAL DUE:			\$84,034.93	

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.