



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

Invoice No.: 13771

Date: 10/16/2024

P.O. #: 24CNCUDB24

Container Number: TRHU720279-0

Booking Number: NAM7198214

Destination: INDIA

Steamship Line: CMA - CGM

PRODUCT DESCRIPTION	U.S. DOLLARS		
	POUNDS	PRICE	VALUE
CALIFORNIA SWEET ALMONDS 2024 CROP NONPAREIL INSHELL UNPASTEURIZED	45,000 (20412 kgs)	\$1.757	\$79,045.20
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SUBTOTALS:	<u>45,000</u>		<u>\$79,045.20</u>
TOTAL DUE:			<u>\$79,045.20</u>

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.