



5166 SOUTH SPERRY ROAD
DENAIR CA 95316
Tel: (209) 632-7511
Fax: (209) 600-3003

COMMERCIAL INVOICE

Sold To

SHIV LAL RAMESH CHAND
617, KATRA ISHWAR BHAWAN
KHARI BAOLI, DELHI 110006
(TO THE ORDER OF THE SHIPPER)

Invoice No.: 13889

Date: 12/5/2024

P.O. #: 24CNCUDB32

Container Number: UACU556373-0

Booking Number: 67318104

Destination: INDIA

Steamship Line: HAPAG LLOYD

PRODUCT DESCRIPTION	U.S. DOLLARS		
	POUNDS	PRICE	VALUE
CALIFORNIA SWEET ALMONDS 2024 CROP NONPAREIL INSHELL UNPASTEURIZED	45,000 (20412 lbs)	\$1.853	\$83,394.32
SUBTOTALS:	45,000		\$83,394.32
TOTAL DUE:			\$83,394.32

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.