



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

COMMERCIAL INVOICE

Sold To

AMERICAN NUT COMPANY
597 KATRA ISHWAR BHAWAN
KHARI BAOLI, DELHI 110006 INDIA
(TO THE ORDER OF THE SHIPPER)

Invoice No.: 13801.02

Date: 12/5/2024

P.O. #: 24CNCUDB30-2

Container Number: SLSU804244-6

Booking Number: 60314410

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 kgs) | \$1.834 | \$82,545.43 |
| | | | |
| SUBTOTALS: | 45,000 | | \$82,545.43 |
| | | | |
| TOTAL DUE: | | | \$82,545.43 |

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.