



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

COMMERCIAL INVOICE

Sold To

HIND KIRANA COMPANY
8-A, GADODIA MARKET
KHARI BAOLI, DELHI 110006 INDIA
(TO THE ORDER OF THE SHIPPER)

Invoice No.: 13894

Date: 1/13/2025

P.O. #: 24CNCUDB37

Container Number: CMAU694249-0

Booking Number: NAM7390962

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)	\$1.908	\$85,840.84
SUBTOTALS:	45,000		\$85,840.84
TOTAL DUE:			\$85,840.84

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.