



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.: 13990

Date: 2/20/2025

P.O. #: 24CNC49

Container Number: CRSU920383-3

Booking Number: NAM7389709

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)	\$2.097	\$94,358.89
SUBTOTALS:	45,000		\$94,358.89
TOTAL DUE:			\$94,358.89

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.