



Commercial Invoice

INVOICE

17005 Evergreen Place
Suite C
City of Industry, CA 91745
562-634-7700 EX 740

Ship to: New Millenium Solutions, LLC
Address : P.O BOX 2712, PC 130
Azaiba
SULTANATE OF OMAN

Date : 3/14/25
Order # S006218
PO # NMS/PO/25/1

Tel # : 968 9321 4072
Attn: [Sricharan <yloman01@gmail.com>](mailto:Sricharan_yloman01@gmail.com)

Shipping Terms: CUST PICK UP
Mode of shipment: OCEAN
Invoice # 0008171-IN

S/No.	Item No.	Description	Total # of Carton	Unit Price	Total Amount
1	21530	YL DUTCH CHOCOLATE	100	\$43.78	\$4,378.00
2	21700	YL NSA FRENCH VANILLA	130	\$43.78	\$5,691.40
3	82000	YL PASSION ORANGE GUAVA TART	100	\$46.29	\$4,629.00
4	PD21542	YL FRESH STRAWBERRY	70	\$43.78	\$3,064.60
5	PD21563	YL CLASSIC COOKIES AND CREAM	50	\$43.78	\$2,189.00
6	PD21580	YL PLAIN TART	490	\$46.29	\$22,682.10
7	PD21583	YL ALPONSO MANGO TART	130	\$46.29	\$6,017.70
8	PD21591	YL CHEESCAKE	30	\$43.78	\$1,313.40
9	PD21860	YL TOASTED COCONUT	30	\$43.78	\$1,313.40
		ADDITIONAL CHARGES			
		HEAT TREATED PALLETS	18	\$20.00	\$360.00
		LABOR FEE	1	\$700.00	\$700.00
		DOCUMENTATION FEE	1	\$300.00	\$300.00
		APOSTILLE FEE	1	\$500.00	\$500.00
TOTAL			1130		\$53,138.60

