

5166 SOUTH SPERRY ROAD

COMMERCIAL INVOICE

Sold To

SHIV LAL RAMESH CHAND Invoice No.: 14094 617, KATRA ISHWAR BHAWAN Date: 4/10/2025 KHARI BAOLI, DELHI 110006 (TO THE ORDER OF THE SHIPPER) P.O. #: 24CNC57 Container Number: TLLU684647-7 Booking Number: NAM7605557 Destination: INDIA Steamship Line: CMA - CGM **U.S. DOLLARS**

PRODUCT DESCRIPTION CALIFORNIA SWEET ALMONDS 2024 CROP INDEPENDENCE INSHELL UNPASTEURIZED		POUNDS 45,000 (20412 kgs)	PRICE \$1.942	VALUE \$87,406.84
	SUBTOTALS:	45,000		\$87,406.84
	TOTAL DUE:			\$87,406.84

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.