

5166 SOUTH SPERRY ROAD

COMMERCIAL INVOICE

Sold To

ARICA GLOBAL TRADING LLC SHOP 13, AL RAS GOLD BUILDING AL RAS, DEIRA, DUBAI

Invoice No.: 14090 Date: 4/3/2025

P.O. #: 24CNC53

Container Number: EGHU915622-9 Booking Number: 540444511 **Destination: INDIA** Steamship Line: EVERGREEN

				U.S. DOLLARS
PRODUCT DESCRIPTION		POUNDS	PRICE	VALUE
CALIFORNIA SWEET ALMONDS 2024 CROP		45,000 (20412 kgs)	\$2.051	\$92,310.69
INDEPENDENCE INSHELL UNPASTEURIZED				
	SUBTOTALS:	45,000		\$92,310.69

TOTAL DUE:

\$92,310.69

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.