

Commercial Invoice

Date		Invoice No #			CI-4	CI-4022657				
March 17, 2025		Contract #			SC-2	SC-2022484				
		Order #								
Shipper Name & Address		Applicant Name:								
Talmera USA Inc.		Greenhouse Foodstuff Trading LLC Oman								
701 Fifth Ave., Suite 4200		Rusayl Industrial City, St. D, Building #131C_05								
City	Postal Code	City Postal Code								
Seattle, WA	98104	Muscat								
Country	Email Address	Country Email Add					ail Address			
US	accounting@tal	Oman								
	mera.com									
Telephone No:	Fax Number	Telephone no.				Fax Number				
+1 206-652-3521	+1 206-299-2880	+968-9-3515319								
Product Description		Country	Quantity	Unit Of	Cust		Total Net	Unit Price	Total Price	
		Of Origin		Measure	Code	9	Weight (KG)	(USD)	(USD)	
Mera Cream Cheese 10 X 1.36kg		US	792	Case	0406	510	10,777.378	77.00	60,984.00	
Place Of Delivery:		Notes:								
Sohar Port										
Shipment Date:		Subtotal CIF (USD)							60,984.00	
March 17, 2025										
Due Date:		Marketing Support Allowance (USD)							2,000.00	
March 17, 2025										
Payment Terms:										
Cash Against Docs		Total CIF	Total CIF (USD)							

Talmera USA Inc.