



5166 SOUTH SPERRY ROAD
DENAIR CA 95316
Tel: (209) 632-7511
Fax: (209) 600-3003

COMMERCIAL INVOICE

Sold To

SHIV LAL RAMESH CHAND
617, KATRA ISHWAR BHAWAN
KHARI BAOLI, DELHI 110006
(TO THE ORDER OF THE SHIPPER)

Invoice No.: 14109

Date: 4/23/2025

P.O. #: 24CNC56

Container Number: TLLU770208-9

Booking Number: NAM7671423

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)	\$2.138	\$96,217.71

SUBTOTALS:	<u>45,000</u>	<u>\$96,217.71</u>
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TOTAL DUE:	<u>\$96,217.71</u>
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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.