



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.: 14179.02

Date: 4/30/2025

P.O. #: 24CNC65-2

Container Number: ECMU487698-2

Booking Number: NAM7619292

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)	\$2.245	\$101,003.72
SUBTOTALS:	45,000		\$101,003.72
TOTAL DUE:			\$101,003.72

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.