



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.: 14093

Date: 6/9/2025

P.O. #: 24CNC58

Container Number: SKIU910010-0

Booking Number: 540585041

Destination: INDIA

Steamship Line: EVERGREEN

PRODUCT DESCRIPTION	U.S. DOLLARS		
	POUNDS	PRICE	VALUE
CALIFORNIA SWEET ALMONDS 2024 CROP NONPAREIL INSHELL UNPASTEURIZED	45,000 (20412 kgs)	\$2.148	\$96,673.50
SUBTOTALS:	45,000		\$96,673.50
TOTAL DUE:			\$96,673.50

Terms of Sale: Cash against documents ON FIRST PRESENTATION TO
BUYER'S BANK

ANY CLAIM AGAINST THIS INVOICE MUST BE SUBMITTED WITHIN TEN(10) DAYS OF RECEIPT OF MERCHANDISE.