

Tel: (209) 632-7511 Fax: (209) 632-7056



COMMERCIAL INVOICE

SOID TO
SHIV LAL RAMESH CHAND
617 KATRA ISHWAR BHAWAN
KHARI BAOLI DELHI, India 110006

Invoice Date

Invoice #

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

125-001614	9/3/2025	CASH AGIANST DOCUMENTS FIRST PRESENTATION TO BUYER'S BANK	
Product		All values listed are in USD	
Description		Price Weight (Lbs) Total Amount	

Payment Terms

Description	Price	Weight (Lbs)	Total Amount
Inshell Almonds Nonpareil, US No 1, 25/27 AOL, Unpasteurized, 900 x 50 lb Inshell Bag's	\$1.831	45,000 (20,411.6809 KG)	\$82,391.40
Edible CO - 70.42% / 70.00% X \$1.820			
Product Totals:		45.000	\$82,391,40

Customer PO#: 25CNC7 Crop Year: 2025

Destination: Nhava Sheva, India **Vessel/Voyage:** EVER FORE 1181-019W

Container #: EGHU850938-4

Seal #: 007891 **Booking #:** 540915451

Shipping Line: EVERGREE LINE USA

Carrier: Golden Valley Trucking **Freight Terms:** FAS CALIFORNIA DOCK

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