



Commercial Invoice

INVOICE

17005 Evergreen Place Unit C
City Of Industry, CA 91745
562-634-7700 EX 740

Ship to: NEW MILLENNIUM SOLUTIONS LLC
Address : P.O BOX 2712, PC 130
AZAIBA
SULTANATE OF OMAN

Date : 2/9/24
Order # S004645
PO # NMS/JT/PO/1-24

Shipping Terms: CUST PICK UP
Mode of shipment: OCEAN
Invoice # 0006437-IN

Contact: SRICHARAN
Tel # : 968 9321 4072
Attn: [Sricharan <yloman01@gmail.com>](mailto:Sricharan_yloman01@gmail.com)

S/No.	Item No.	Description	Total # of Carton	Unit Price	Total Amount
1	21530	YL DUTCH CHOCOLATE	60	\$43.78	\$2,626.80
2	21700	YL NSA FRENCH VANILLA	90	\$43.78	\$3,940.20
3	88002	YL STRAWBERRY MANGO SORBET	40	\$40.54	\$1,621.60
4	PD21461	YL SALTED POMEGRANATE LIME	20	\$40.54	\$810.80
5	PD21542	YL FRESH STRAWBERRY	50	\$43.78	\$2,189.00
6	PD21568	YL FROZEN HOT CHOCOLATE	25	\$43.78	\$1,094.50
7	PD21580	YL PLAIN TART	150	\$46.29	\$6,943.50
8	PD21583	YL ALPHONSO MANGO TART	125	\$46.29	\$5,786.25
9	PD21591	YL CHEESECAKE	40	\$43.78	\$1,751.20
		ADDITIONAL CHARGES			
		HEAT TREATED PALLETS	10	\$20.00	\$200.00
		LABOR FEE	1	\$700.00	\$700.00
		DOCUMENTATION FEE	1	\$300.00	\$300.00
		APOSTILLE FEE	1	\$500.00	\$500.00
TOTAL			600		\$28,463.85

Total Ctns / pckgs.
Total Amount

600
\$28,463.85



M.F 2-9-24