

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



COMMERCIAL INVOICE

Sold To HIND KIRANA COMPANY 8-A GADODIA MARKET KAHARI BAOLI DELHI, India 110006 Ship To HIND KIRANA COMPANY 8A, GADODIA MARKET KHARI BAOLI, DELHI 110006 INDIA

Invoice #	Invoice Date	Payment Terms			
125-001561	10/28/2025	CASH AGIANST DOCI BANK	UMENTS FIR	ST PRESENTATI	ION TO BUYER'S
Product				All values lis	sted are in USD
Description			Price	Weight (Lbs)	Total Amount
Inshell Almonds Independe	ence, US No 1, 25/27 AOL, Unpasteurized	d, 900 x 50 lb Bag's - Inshell	\$1.729	45,000 (20,412 KG)	\$77,792.40
Edible CO - 72.03% / 70.0	0% X \$1.680				
		Product Totals:		45,000	\$77,792.40

Customer PO#: 25CNC5/25CNC5

Crop Year: 2025

Destination: Nhava Sheva, India

Vessel/Voyage: EVER LEARNED 1189-071W

Container #: EGSU149716-1

Seal #: 008893

Booking #: 540782924

Shipping Line: EVERGREEN

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.