

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



COMMERCIAL INVOICE

SOID TO SKB NUTS PRIVATE LIMITED 533-534D KATRA ISHWAR BHAWAN KHARI BAOLI, DELHI, India 110006 Ship To SKB NUTS PRIVATE LIMITED 533-534D KATRA ISHWAR BHAWAN KHARA BAOLI DELHI 110006 INDIA

Invoice #	Invoice Date	Payment Terms			
125-001937	11/7/2025	CASH AGIANST DOCU BANK	JMENTS FIR	ST PRESENTATI	ON TO BUYER'S
Product				All values lis	sted are in USD
Description			Price	Weight (Lbs)	Total Amount
Inshell Almonds Independ	ence, US No 1, 27/30 AOL, Unpasteurize	d, 900 x 50 lb Bag's - Inshell	\$2.101	45,000 (20,412 KG)	\$94,549.37
Edible CO - 70.71% / 70.0	0% X \$2.080				
		Product Totals:		45,000	\$94,549.37

Customer PO#: 25CNC12-1/25CNC12-1

Crop Year: 2025

Destination: Nhava Sheva, India

Vessel/Voyage: EVER MEMO 1424-008W

Container #: EMCU159775-2

Seal #: 008950 Booking #: 541140251 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.