

**COMMERCIAL INVOICE**

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|--|--|--|--|---|--|--|--|
| <b>EXPORTER</b><br>MAINFREIGHT, INC.<br>755 N. NASH STREET<br>SUITE 100 & 200<br>EL SEGUNDO<br>UNITED STATES                         |  | <b>COMMERCIAL INVOICE NO.</b><br>8622004   |  | <b>EXPORT AGENT'S REF.</b><br>S05258330                                 |  | <b>PAGE NO.</b><br>1 of 1                                    |  |
|  |  | <b>HOUSE BILL</b>  |  | <b>OWNER'S REFERENCE</b>  |  |  |  |
|  |  | <b>L/C NUMBER &amp; DATE</b>   |  | <b>ORDER NUMBERS</b><br>8622004, F-C-06029-13667352                     |  |  |  |
| <b>CONSIGNEE / BUYER</b><br>PUSHBPBUJ IMPEX<br>7 SETHI NIVAS, 4TH ROAD OPP<br>SYNDICATE BACK, KHAR WEST<br>MUMBAI MH 400052<br>INDIA |  | <b>BUYER (IF NOT CONSIGNEE)</b>  |  |   |  |  |  |
| <b>NOTIFY PARTY</b>  |  | <b>EXPORTER'S BANK</b>   |  |   |  |  |  |
|  |  | <b>ACCOUNT NUMBER</b>  |  |   |  | <b>SWIFT CODE</b>  |  |
|  |  | <b>TERMS / METHOD OF PAYMENT</b><br>CPT - Carriage Paid To   |  |   |  |  |  |
| <b>PORT OF ORIGIN</b><br>USLAX - Los Angeles   |  | <b>DATE</b><br>14-Nov-25   |  |   |  |  |  |
| <b>FINAL DESTINATION</b><br>INBOM - Mumbai (ex Bombay)   |  | <b>DATE</b><br>16-Nov-25   |  | <b>INSURANCE POLICY NUMBER</b>  |  | <b>INSURED VALUE</b><br>0.00                                 |  |
| <b>LEG 1 Flight / Date</b><br>LX41 / 15-Nov  |  | <b>LEG 1 PORT OF LOADING</b><br>USLAX - Los Angeles  |  | <b>DATE</b><br>15-Nov-25  |  | <b>LEG 1 PORT OF DISCHARGE</b><br>CHZRH - Zurich             |  |
|  |  |  |  |   |  | <b>DATE</b><br>16-Nov-25                                     |  |
| <b>LEG 2 Flight / Date</b><br>LX154 / 17-Nov   |  | <b>LEG 2 PORT OF LOADING</b><br>CHZRH - Zurich   |  | <b>DATE</b><br>17-Nov-25  |  | <b>LEG 2 PORT OF DISCHARGE</b><br>INBOM - Mumbai (ex Bombay) |  |
|  |  |  |  |   |  | <b>DATE</b><br>17-Nov-25                                     |  |
| <b>MARKS &amp; NUMBERS</b>   |  | <b>DESCRIPTION OF GOODS (GENERAL)</b><br>FRESH GRAPES<br>70 CASES<br>ORDER# 8622004<br>PHYTO# F-C-06029-13667352-7-N |  | <b>PACKAGES</b><br>2 PAL  |  | <b>TOTAL WEIGHT</b><br>724.000 KG                            |  |
|  |  |  |  |   |  | <b>TOTAL VOLUME</b><br>2.360 M3                              |  |
| <b>PRODUCT CODE</b>  |  | <b>DESCRIPTION OF GOODS (ITEMS)</b>  |  | <b>QUANTITY</b>   |  | <b>UNIT PRICE</b>  |  |
|  |  |  |  |   |  | <b>AMOUNT</b>  |  |
| FRESH GRAPES   |  | FRESH GRAPES   |  | 70 CAS  |  | 67.8500  |  |
|  |  |  |  |   |  | 4,749.50   |  |
| <b>OTHER COSTS</b>   |  | <b>EXCLUDED CHARGES</b>  |  | <b>INCLUDED CHARGES</b>   |  | <b>TOTAL THIS PAGE</b><br>4,749.50                           |  |
| 1. Overseas Freight  |  |  |  |   |  | <b>INVOICE TOTAL (CPT)</b><br><b>4,749.50 USD</b>            |  |
| 2. Overseas Insurance  |  |  |  |   |  |  |  |
| 3. ExWorks   |  |  |  |   |  |  |  |
| 4. Inland Freight  |  |  |  |   |  |  |  |
| 5. Packing   |  |  |  |   |  |  |  |
| 6. Landing   |  |  |  |   |  |  |  |
| 7. Dutiable Other  |  |  |  |   |  |  |  |
| 8. Non-Dutiable Other  |  |  |  |   |  |  |  |
| 9. Commission  |  |  |  |   |  |  |  |
| 10. Discount   |  |  |  |   |  |  |  |
| <b>TOTALS</b>  |  |  |  |   |  |  |  |
| <b>EXPORT CLEARANCE NO.</b><br>X20251113834117, APP  |  | <b>EXPORT DATE</b><br>15-Nov-25  |  | <b>PLACE AND DATE OF ISSUE</b><br>15-Nov-25, Los Angeles, United States |  |  |  |
| <b>ADDITIONAL INFORMATION</b>  |  |  |  | <b>SIGNATORY'S COMPANY</b><br>MFIUS - LAX Los Angeles Airfreight        |  |  |  |
|  |  |  |  | <b>NAME OF SIGNATORY</b><br>Harsh Dharamshi                             |  |  |  |
|  |  |  |  | <b>SIGNATURE (FOR AND ON BEHALF OF THE EXPORTER)</b>                    |  |  |  |