

# CAL MARINE

## FISH COMPANY

201 E Wharf St - San Pedro, CA 90731 - Phone: (310) 547-1144 - Fax: (310) 547-1166

### COMMERCIAL INVOICE

|                      |                                                                                                                                                                                                                                                                                                 |                      |                     |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|
| <b>Shipper:</b>      | Cal Marine Fish Company LLC<br>201 E Wharf St<br>San Pedro, CA 90731                                                                                                                                                                                                                            | <b>Invoice No.:</b>  | 1817                |
| <b>Buyer:</b>        | Shenzhen Yueshi Supply Chain Management Co., Ltd                                                                                                                                                                                                                                                | <b>Date:</b>         | 11/18/2025          |
| <b>Consignee:</b>    | Shenzhen Yueshi Supply Chain Management Co., Ltd<br>Room 1801, COFCO Asia Pacific Building, No. 5289<br>Minghai Avenue, Nanshan Street, Qianhai<br>Shenzhen - Hong Kong Cooperation Zone, Shenzhen<br>USCC: 91440300MA5FN36CXF<br>Contact: Rock Tel: +86-17614339525<br>Email: 948023397@qq.com | <b>Incoterms:</b>    | CFR Qingdao, China  |
| <b>Notify Party:</b> | Same as Consignee                                                                                                                                                                                                                                                                               | <b>Booking No:</b>   | 4054909460          |
|                      |                                                                                                                                                                                                                                                                                                 | <b>Vessel :</b>      | COSCO Africa V.097W |
|                      |                                                                                                                                                                                                                                                                                                 | <b>Date Shipped:</b> | 12/20/2025          |

| QUANTITY / MT | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIT PRICE | USD          |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| 48.000        | <p>Whole frozen squid packed into 1/10 kg carton boxes<br/>(7-15 PCS/LB)</p> <p>4,800 cs Lot#16521, 16528</p> <p>Payment Terms: 30% deposit, balance due wire<br/>transfer against scanned copies</p> <p>Deposit 30%: \$38,880.00<br/>Balance 70% Due: \$90,800.00<br/>(Advance Payment)<br/>Total Due: \$129,600.00</p> <p>PLEASE REMIT PAYMENT TO:</p> <p>BANK: Wells Fargo Bank, N.A.<br/>420 Montgomery St., San Francisco, CA 94163<br/>SWIFT CODE: WFBUS65<br/>ACCOUNT NAME: CAL MARINE FISH COMPANY LLC<br/>ACCOUNT NUMBER: 440-0247961<br/>ABA (ROUTING #): 121 000 248</p> | \$2,700.00 | \$129,600.00 |
| 48.000        | MT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TOTAL      | \$129,600.00 |

