



5166 SOUTH SPERRY ROAD
DENAIR CA 95316
Tel: (209) 632-7511
Fax: (209) 632-7056

COMMERCIAL INVOICE

Sold To

OMNIA IMPEX LLP
KH NO. 551/2/2 SWARN PARK
VILLAGE MUNDKA,
WEST DELHI, DELHI , India 110041

Ship To

Omnia Impex LLP
KH No. 551/2/2 Swarn Park
Lal Dora Extension, Mundka
Delhi - 110041
India

<i>Invoice #</i>	<i>Invoice Date</i>	<i>Payment Terms</i>	
I25-002253	1/22/2026	100% CAD to Buyer's Bank	
<i>Product</i>		<i>All values listed are in USD</i>	
<i>Description</i>	<i>Price</i>	<i>Weight (Lbs)</i>	<i>Total Amount</i>
Inshell Almonds Independence, US No 1, 25/27 AOL, Unpasteurized, 900 x 50 lb Bag's - Inshell	\$2.222	45,000 (20,412 KG)	\$99,977.91
Edible CO - 71.34% / 70.00% X \$2.180			
	Product Totals:		45,000
			\$99,977.91

Customer PO#: CNC52307-2/CNC52307-2

Crop Year: 2025

Destination: Nhava Sheva, India

Vessel/Voyage: EVER FAR 1201-029W

Container #: EGHU944543-2

Seal #: 008639

Booking #: 640008141

Shipping Line: EVERGREEN

Carrier: Golden Valley Trucking

Freight Terms: CIF NAVA SHEVA

ANY CLAIM AGAINST THIS INVOICE MUST BE SUBMITTED WITHIN TEN (10) DAYS OF RECEIPT OF MERCHANDISE.