

CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO Certificate Number : MO-COO-48614-668f0f50bb6a4 VERIFY.FTGS.US Date : July 10, 2024

N <u>a a nya kwa kwa kwa nka nka n</u> ka nka nita nita nita nita nita					
Seller (Exporter) CALIFORNIA NUT COMPANY 5166 South Sperry Road Denair CA USA Consignee Hind Kirana Company 8-A, Gadodia Market Khari Baoli Delhi 110006 India	Transport Type Vessel			Port of Loading Oakland, California	
	Destination Country India		X/////X8X#X////	Destination Port Nhava Sheva	
	Export Date		Exporting Car Evergreen M	Exporting Carrier Evergreen Marine Corporation	
	Import Permi	it Number *		Bill of Lading / AWB CROAKNSA241079	
	Owner or Age	ent **	Forwarding A	Forwarding Agent	
Buyer (Importer) Hind Kirana Company 8-A, Gadodia Market Khari Baoli Delhi 110006 India		ER FORE/1118-013W 3SIU8040265 9			
Description (May include notes on Quantity, Item Number, Marks and Numbers,	Kind of Package	es.)	Weight	Country of Origin	
Independence Inshell Unpasteurized/900 x 50 lb Sack H.S.Code: 08 02 11 00 Marks: CNC52189-1 end of productsend of products			20656.59 kgs Net: 20412.00 kgs ======	United States	
Name of Authorized Trade Association		- The above mentioned goods orig origin applicable in the country(lee -The information in this certificate ("MCC") is accurate, true and com -The Applicant undertakes to advi Certificate (or to whom the Certific of any innacuracy, omission or chh -The Applicant will maintain, and p truth, accuracy and completeness -In consideration for the MCC's iss	inate in the country(ies) specif s) to those goods. and in any documents provide plete. Se MCC and any other person(s cate is provided to with the kno ange in such information, or in present upon request, such doc of this certificate and accomp suance of this Certificate, the A lity in connection with the issue or claims made against MCC in or claims made against MCC	umentation as is necessary to verify the anying documents. pplicant agrees to release, discharge and ance of this certificate and to indemnify connection herewith.	



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

COMMERCIAL INVOICE

Sold To

HIND KIRANA COMPANY 8-A, GADODIA MARKET KHARI BAOLI, DELHI 110006 INDIA (TO THE ORDER OF THE SHIPPER) Invoice No.: 12982.01 Date: 6/13/2024

P.O. #: CNC52189-1

Container Number: BSIU804026-5 Booking Number: 440598781 Destination: INDIA Steamship Line: EVERGREEN

				U.S. DOLLARS
		POUNDS	PRICE	
CALIFORNIA SWEET ALMONDS 2023 CROP INDEPENDENCE INSHELL UNPASTEURIZED		45,000 (20412kgs)	\$1.707	\$76,803.30
	SUBTOTALS:	45,000		\$76,803.30
	TOTAL DUE:			\$76,803.30

Terms of Sale: Cash against documents at first sight

2024

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