

Remit To:

[Redacted]

Commercial Invoice No. 9369081068

Customer number	Order No
[Redacted]	[Redacted]
Date shipped/ETD	ETA
[Redacted]	[Redacted]

Bill To:

[Redacted]

Ship To/Consignee: 1068465

[Redacted]

Invoice Date:

[Redacted]

Destination:

[Redacted]

Terms:

[Redacted]

Credit Account:

[Redacted]

Booking #:

[Redacted]

Shipped Via/Vessel	IncoTerms	Customer's P.O. Number
[Redacted]	[Redacted]	[Redacted]

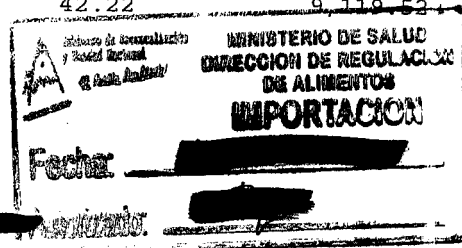
Item Code	H.S. Tariff No	Description	Quantity	Gross Wt.	Cubic FT	Price	Size	Amount(USD)
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0005000005262200		[Redacted]						
11001159	2,585.000 CS	NAN SOYA		17,784.80LB	754.82FT3	[Redacted]		[Redacted]

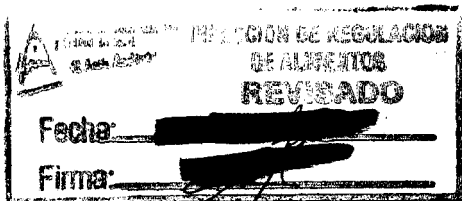
Registry Sanitary Number: 12651

0005000086618200		NAN SOYA DHA/ARA 6x900g XP						
12173472	216.000 CS			3,229.20LB	138.24FT3	42.22		9,119.52

Registry Sanitary Number: 12651



Total: 2.801 Units Delivery No.: 843248812 Container: [Redacted]



Sub-Total [Redacted]  
 Freight Charge [Redacted]  
 Export Document Cost [Redacted]  
 Export Expenses [Redacted]

Invoice total if paid by 12/25/2013 [Redacted]

Line items:	2	Net weight	16,248.72	LB	=	7,370.29	KG
Units:	2.801	Gross weight	21,014.00	LB	=	9,531.79	KG
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	893.06	FT3	=	25.29	M3

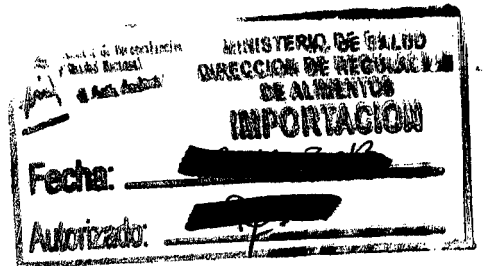
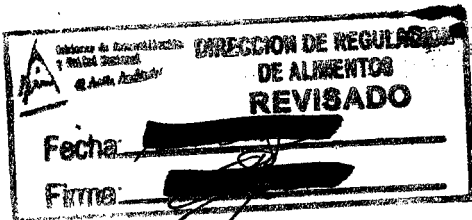
Container(s): 1 US 48' Van Ambient

Special Instructions:

287287  
CARU579052

**Remit To:** Nestlé USA Inc  
P.O. Box 3637  
Boston MA 02241-3637

**Commercial Invoice No. 9369081068**



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Nestlé USA, Inc