



Invoice

INVOICE TO

Golden State Seafood, Inc
512 Stanford Ave
90013 Los Angeles US

CUSTOMER NO	INVOICE NO	INVOICE DATE
10010	902219844	13-Dec-2025

DELIVERY ADDRESS

Golden State Seafood Inc.
512 Stanford Ave
90013 Los Angeles
US

YOUR REF.
OUR REF.

Saxena, Prashant

CUSTOMER PO NO

134641

CUSTOMER VAT-NO

EORI

AMOUNT TO PAY	DUE DATE
43,334.37	12-Jan-2026
(43,334.37 ex VAT)	CURRENCY USD

PACKING LABELS

0130, Quinlan Brothers Ltd.

FDA: 16788947558

ORDER NO	ORDER DATE	SHIPMENT		DELIVERY DATE		TERMS OF DELIVERY INCOTERMS 2020		BL/AWB		FLIGHT NO	
120893	13-Dec-2025	13-Dec-2025		15-Dec-2025		DDP Los Angeles, CA					
		ITEM	LOT NO	BOX QTY	NET WEIGHT	PRICE	PRICE UNIT	DISC.	AMOUNT EX VAT	VAT	TOT AMOUNT
200006 Atlantic Salmon Fresh HOG Premium 10-12 lb BOX64	9234225, 9234525		144	9,629.86	4.50	LBS			43,334.37	0%	43,334.37
ORDER DISCOUNT									0.00		0.00
			144	9,629.86					0.00		43,334.37
Total USD			144	9,629.86					0.00		43,334.37

All products of Canadian origin and are of Farmed Atlantic Salmon species.

Terms of payment:	Net 30 days	Due date:	12-Jan-2026
Any shortages or damage claims must be reported within 24 hours.			
15 % interest per annum is charged on past due accounts. Please pay from invoice - no statements are issued			
Bank:	DNB Bank ASA, New York	SWIFT:	DNBAUS33
Address:	30 Hudson Yards, 81 Floor, 500 West 33rd Street, New York, NY 10001	Account No:	13612008 (USD)
Grieg Seafood Sales North America Inc.			
3999 Henning Drive., Suite 100	Phone: +1 778-379-4242	Web: www.griegseafood.com	Canada Revenue Agency Business Number 83811 0989 RT0001