



# Invoice

**INVOICE TO**

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

**CUSTOMER NO**

10010

**INVOICE NO**

902219729

**INVOICE DATE**

29-Nov-2025

**DELIVERY ADDRESS**

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

**YOUR REF.**
**OUR REF.**

Saxena, Prashant

**CUSTOMER PO NO**

133560

**CUSTOMER VAT-NO**

EORI

**AMOUNT TO PAY**
**128,627.01**

(128,627.01 ex VAT)

**DUE DATE**

13-Dec-2025

**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	
120749	28-Nov-2025	29-Nov-2025		03-Dec-2025		DDP Los Angeles, CA				
ITEM		LOT NO	BOX QTY	NET WEIGHT	PRICE	PRICE UNIT	DISC.	AMOUNT EX VAT	VAT	TOT AMOUNT
200007 Atlantic Salmon Fresh HOG Premium 12-14 lb BOX64		9233025	336	21,711.22	3.75	LBS		81,417.08	0%	81,417.08
200008 Atlantic Salmon Fresh HOG Premium 14-16 lb BOX64		9233125	192	11,240.46	4.20	LBS		47,209.93	0%	47,209.93
ORDER DISCOUNT							0.0 %			0.00
		528		32,951.68					0.00	128,627.01
Total USD			528	32,951.68					0.00	128,627.01

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

<b>Terms of payment:</b> Net 14 days	<b>Due date:</b> 13-Dec-2025
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	
Electronic payment only	
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)
<b>Grieg Seafood Sales North America Inc.</b>	
3999 Henning Drive., Suite 100	Phone: +1 778-379-4242
Burnaby V5C 6P9, CA	Web: www.griegseafood.com
	Canada Revenue Agency Business Number 83811 0989 RT0001