



Invoice

CUSTOMER NO10010

INVOICE NO902219901

INVOICE DATE20-Dec-2025

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

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

YOUR REF.

OUR REF.
Saxena, Prashant

CUSTOMER PO NO
135101

CUSTOMER VAT-NO

EORI

AMOUNT TO PAY
174,795.60
(174,795.60 ex VAT)

DUE DATE
03-Jan-2026
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
120937	19-Dec-2025	20-Dec-2025		23-Dec-2025		DDP Los Angeles, CA				
ITEM		LOT NO	BOX QTY	NET WEIGHT	PRICE	PRICE UNIT	DISC.	AMOUNT EX VAT	VAT	TOT AMOUNT
200004 Atlantic Salmon Fresh HOG Premium 08-10 lb BOX64		9235225	48	3,077.74	5.10	LBS		15,696.47	0%	15,696.47
200006 Atlantic Salmon Fresh HOG Premium 10-12 lb BOX64		9235225	48	3,194.16	5.20	LBS		16,609.63	0%	16,609.63
200007 Atlantic Salmon Fresh HOG Premium 12-14 lb BOX64		9235225	240	15,455.70	5.30	LBS		81,915.21	0%	81,915.21
200008 Atlantic Salmon Fresh HOG Premium 14-16 lb BOX64		9235225	192	11,217.46	5.40	LBS		60,574.28	0%	60,574.28
ORDER DISCOUNT							0.0 %			0.00
			528	32,945.06				0.00	174,795.60	

Total USD	528	32,945.06		0.00	174,795.60
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All products of Canadian origin and are of Farmed Atlantic Salmon species.

Terms of payment: Net 14 days 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	Due date: 03-Jan-2026
Bank: DNB Bank ASA, New York Address: 30 Hudson Yards, 81 Floor, 500 West 33rd Street, New York, NY 10001	SWIFT: DNBAUS33 Account No: 13612008 (USD)
Grieg Seafood Sales North America Inc. 3999 Henning Drive., Suite 100 Burnaby V5C 6P9, CA Phone: +1 778-379-4242	Web: www.griegseafood.com Canada Revenue Agency Business Number 83811 0989 RT0001