



Invoice

INVOICE TO

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

CUSTOMER NO

10010

INVOICE NO

902219882

INVOICE DATE

15-Dec-2025

DELIVERY ADDRESS

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

YOUR REF.
OUR REF.

Saxena, Prashant

CUSTOMER PO NO

134919

CUSTOMER VAT-NO

EORI

AMOUNT TO PAY
19,215.00

(19,215.00 ex VAT)

DUE DATE

14-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
120901	15-Dec-2025	15-Dec-2025		17-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	9234525	64	4,270.00	4.50	LBS			19,215.00	0%	19,215.00
ORDER DISCOUNT								0.00		0.00
		64	4,270.00					0.00		19,215.00
Total USD		64	4,270.00					0.00		19,215.00

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

Terms of payment: **Net 30 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: 14-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:
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Web:
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Canada Revenue Agency Business Number
83811 0989 RT0001