

SHIPMENTS BY COUNTRY OF DESTINATION

For Month Ending _____, 20____ Handler _____

Destination	Shelled Current Period	Manufactured Current Period	Products Current Period	Inshell-KW Current Period	Total Current Period	Prior Period Year-to-Date	Total Year-to-Date
Algeria							
Australia							
Bahrain							
Belgium							
Brazil							
Bulgaria							
Canada							
Canary Islands							
Chile							
China/Hong Kong							
Croatia							
Cyprus							
Czech Republic							
Denmark							
Egypt							
Estonia							
Finland							
France							
Germany							
Greece							
Hungary							
India							
Indonesia							
Israel							
Italy							
Japan							
Jordan							
Kuwait							
Latvia							
Lebanon							
Libya							
Lithuania							
Malaysia							
Mexico							
Morocco							
Netherlands							
New Zealand							
Norway							
Pakistan							
Philippines							
Poland							
Portugal							
Romania							
Russia							
Saudi Arabia							
Singapore							
Slovenia							
South Africa							
South Korea							
Spain							
Sweden							
Switzerland							
Taiwan							
Thailand							
Trinidad							
Tunisia							
Turkey							
Ukraine							
United Arab Emirates							
United Kingdom							
Venezuela							
Subtotal from p. 2							
TOTALS							

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INSTRUCTIONS

CURRENT PERIOD (first 5 columns)

Exports by County – Report total shipments to each foreign country, by type of product, during the month. Add the amounts reported in each product type (first 4 columns) and report the total for each country under “Total Current Period” (5th column). If you have more “Other” countries than will fit on page 1, report the overflow on page 2, and then bring the page 2 total forward to the page 1 subtotal line. Add the columns and report the totals for each column on the last line under “Total.”

For destination unknown – On a separate page, list each invoice and identify broker-exporter for shipments to destinations unknown to you. Send one copy to the Almond Board of California (ABC), and one copy to the exporter with instructions to enter the country of destination for each shipment. Also send a completed report to the ABC.

PRIOR PERIOD YEAR-TO-DATE COLUMN

The numbers you provided in this column are a compilation of the information you provided on previous ABC-25-2 forms.

Please verify the information provided in this column.

If you do not agree with this information, please contact your ABC field representative to resolve the discrepancy.

TOTAL YEAR-TO-DATE COLUMN

Add the columns across the page as indicated. Also add this column down for a cross-check. (Total current period + prior period year-to-date = total year-to-date.)

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