

Invoice Number: SI059864

Invoice Date: November 22, 2023

Primex International Trading Corp. 5777 W Century Blvd., Ste 1485 Los Angeles, CA 90045

United States

(Rev 2017)

Phone: 310-568-8855 FAX: 310-568-3336 www.primex.us

INVOICE

Ship

To: NEW FOODS AGRO

511/1, KATRA ISHWAR BHAWAN, KHARI BAOLI, DELHI 110 006 (INDIA).

Bill

To: Rite Goods DMCC P.O. Box 161309

Dubai

United Arab Emirates

Tax ID: 100342497300003

Description

EORI No.: VAT No.:

Payment Terms:

20% CIA, Balance D/P At Sight

LOT No.

Due Date:

January 25, 2024 November 22, 2023

Date Of Shipment: Price Basis:

C1, FAS Long Beach

Broker:

TOKET.

Broker's Ref. No.:

Buyer's Ref. No.:

Qty.

NONE

Net Weight

SO053180

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.	
EGHU3271821	OE126373	Jan. 18, 2024	SO053180	SC50046	

US Pistachios Golden Hills In-Shell Primex	PO051542	10KG Green Carton	1,290	28,439.34 LB	US\$ 3.63 LB	US\$ 103,234.80
Extra No.1 Size 18-22 Raw						
PFL LOT # FG1000047670				1	US\$ -20.646.96	US\$ -20,646.96
Sales Prepayments				1	US\$ -1,032.348	US\$ -1,032.35
Sales Discount						

Packing



Interest Will Be Charged At 1% Per Month Past Due Date.
Buyer's Bank Charges At Buyer's Account.

Subtotal:

Unit Price

\$81,555.49

Total Price

Discount:

Tax:

Total:

\$81,555.49

For Wire Transfer, Please Send Remittance By Due Date To: Beneficiary: Primex International Trading Corp.

Account No.:

Primex International Tr 1894863149

SWIFT Code:

MNBDUS33

Bank Name: Comerica Bank Bank Address: 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US

ABA/Transit No.: IBAN Code: --121137522 --Not Applicable--