

Invoice Number: SI060191

Invoice Date:

December 12, 2023

Los Angeles, CA 90045 **United States** Phone: 310-568-8855

Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485

Fax: 310-568-3336 Tax ID: 95-4238908

INVOICE

Bill

To: Hind Kirana Company 8A Gadodia Market

Khari Baoli Delhi, 110009

India

Tax ID:07AAHPG5524G1ZX

Ship

To: Hind Kirana Company 8A Gadodia Market

Khari Baoli Delhi, 110009

India

Payment Terms:

10% CIA, Balance D/P At Sight

Due Date:

February 5, 2024

Date Of Shipment: December 12, 2023

Price Basis:

CIF Nhava Sheva, IN

Broker:

Klinkenberg India Pvt. Ltd.

Broker's Reference No.:

Buyer's Reference No.: SO053497

Contract No.:

SC50168

| MSMU7082310 MEDUPX335771 January 29, 2024 SS070553 SO053497 SC50168 | Container No. | BOL No. | ETA | Shipment No. | Sales Order No. | Contract No. |
|---|---------------|--------------|------------------|--------------|-----------------|--------------|
| | MSMU7082310 | MEDUPX335771 | January 29, 2024 | SS070553 | SO053497 | SC50168 |

| Description | LOT No. | Packing | Order Qty. | Net Weight | Unit Price | Total Price |
|---|----------|-----------|------------|------------|-------------|-------------|
| US Almonds In Shell Independence US No.1 74.63% Edible Yield, Size 25-27 AOL | PO051857 | 50 LB Bag | 900 | 45,000 LB | \$1.6312 LB | \$73,404.00 |
| Sales Prepayments | | | 1 | | \$-6,885.00 | \$-6,885.00 |



Seller retains a trust claim over commodity inventories or receivables or the sale of items untill full payment is received. A 1 % per month late charge will be added to past due

account

Subtotal: Discount: \$66,519.00

For Wire Transfer, Please Send Remittance By Due Date To:

Tax:

Beneficiary: Primex International Trading Corp. Account No:

SWIFT Code:

1894863149 MNBDUS33

Bank Name:

Comerica Bank

Bank Address:

2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States

ABA/Transit No.: 121137522

Total:

\$66,519.00