

Invoice Number: SI060036

Invoice Date:

December 11, 2023

INVOICE

Phone: 310-568-8855 FAX: 310-568-3336

Los Angeles, CA 90045

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

www.primex.us

United States

(Rev 2017)

Bill

To: Rite Goods DMCC P.O. Box 161309

Dubai

United Arab Emirates

Tax ID: 100342497300003

EORI No.: VAT No.:

Ship

To: J. C. TRADERS

> F-36, APMC MARKET-1, SECTOR 19, VASHI,

NAVI MUMBAI 400 705 (INDIA). GSTIN: 27AAMPS4736R1ZN PAN NO.: AAMPS4736R IEC CODE: 0394063228

Payment Terms:

20% CIA, Balance D/P At Sight

Due Date:

Price Basis:

February 1, 2024

Date Of Shipment:

December 11, 2023

C1, FAS Long Beach

Broker:

NONE

Broker's Ref. No.:

Buyer's Ref. No.:

SO053314

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.	
EGHU3210132	OE126665	Jan. 25, 2024	SO053314	SC50113	

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Primex Extra No.1 Size 18-22 Raw	FG1000049198	10KG Green Carton	1,290	28,439.34 LB	US\$ 3.66 LB	US\$ 104,087.98
Sales Discount/Commission			1		\$-1,040,88	\$-1,040.88
Sales Prepayments			1		US\$ -20,817.60	US\$ -20,817.60



Interest Will Be Charged At 1% Per Month Past Due Date.

Buyer's Bank Charges At Buyer's Account.

Subtotal: Discount: \$82,229.50

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

Tax:

Total:

\$82,229.50

Beneficiary:

Primex International Trading Corp.

Account No .: SWIFT Code: 1894863149

Bank Name:

MNBDUS33

Bank Address:

Comerica Bank

ABA/Transit No.:

2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US --121137522

IBAN Code:

--Not Applicable--