

Invoice Number: SI059865

Invoice Date: November 30, 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 Rite Goods DMCC

P.O. Box 161309

Dubai

United Arab Emirates

Tax ID: 100342497300003

EORI No .: VAT No .:

Ship

GOPAL INTERNATIONAL To:

F-9, APMC MARKET, PHASE 2, MUDI BAZAR,

VASHI, NAVI MUMBAI 400 705 (INDIA)

Payment Terms:

20% CIA, Balance D/P At Sight

Due Date:

January 21, 2024 November 30, 2023

Date Of Shipment: Price Basis:

C1, FAS Long Beach

Broker:

NONE

Broker's Ref. No.:

Buyer's Ref. No.:

Qty.

SO053275

Net Weight

BOL. No.	ETA	Sales Order No.	Contract No.	
OE126471	Jan. 21, 2024	SO053275	SC50088	
		BOE. 110.	BOL. NO. 24 0004 20052375	

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Primex	PO051637	10KG Green Carton	1,900	41,887.4 LB	US\$ 3.64 LB	US\$ 152,470.14
Extra No.1 Size 18-22 Raw PFL LOT # FG1000047893 Sales Prepayments Sales Discount			1 - 1 -		US\$ -30,494.00 US\$ -1,524.7014	US\$ -30,494.00 US\$ -1,524.70



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

Buyer's Bank Charges At Buyer's Account.

Subtotal: Discount: Tax:

Total:

Unit Price

\$120,451.44

\$120,451.44

Total Price

Beneficiary:

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

Account No .: SWIFT Code: 1894863149 MNBDUS33

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

ABA/Transit No.: IBAN Code:

--121137522 --Not Applicable--