



Primex International Trading Corp.  
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Los Angeles, CA 90045  
United States  
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[www.primex.us](http://www.primex.us)  
(Rev 2017)

Invoice Number: SI060581  
Invoice Date: January 29, 2024

## INVOICE

### Bill

To: Euro Seven General Trading LLC  
A-305, Centurion Star, Wing-A, 7, 34 Street  
Port Saeed, OPP: Deira City Centre, Al Itihad Str  
Dubai  
United Arab Emirates

Tax ID: 100360234700003  
EORI No.:  
VAT No.:

### Ship

To: DIPAK TRADING CO.  
GROUND FLOOR, SHOP NO-29, MARKET-1  
PHASE II, A.P.M.C., SECTOR-  
19, VASHI TURBHE, NAVI MUMBAI, THANE,  
MAHARASHTRA-400703, INDIA

Payment Terms:	20% CIA, Balance Prior to Release of Documents	Broker:	Inmobiliaria Corretaje Comercializadora
Due Date:	March 31, 2024		MCM Foods
Date Of Shipment:	January 29, 2024	Broker's Ref. No.:	4763/2023
Price Basis:	CIF Nhava Sheva	Buyer's Ref. No.:	SO053716

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
TCNU4840458	ONEYRICE18085400	Mar. 24, 2024	SO053716	SC50276

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 18-22 Raw 2023 Crop PFL LOT # FG1000050543	PO052077	25LB White Carton	1,680	42,000 LB	US\$ 3.63 LB	US\$ 152,460.00
Sales Prepayments				1	US\$ -30,392.00	US\$ -30,392.00



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

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

Beneficiary: Primex International Trading Corp.  
Account No.: 1894863149  
SWIFT Code: MNBUS33  
Bank Name: Comerica Bank  
Bank Address: 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US  
ABA/Transit No.: --121137522  
IBAN Code: --Not Applicable--

Subtotal: \$122,068.00  
Discount:  
Tax:  
Total: \$122,068.00