

Invoice Number: Invoice Date:

SI061256 April 16, 2024 Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485 Los Angeles, CA 90045

**United States** 

Phone: 310-568-8855 Fax: 310-568-3336 Tax ID: 95-4238908

## INVOICE

Bill

To: Divyansh International K-2, Kismat Complex G.T Road, Miller Ganj Ludhiana, Punjab 141003

India

Ship

To: Divyansh International K-2, Kismat Complex G.T Road, Miller Ganj Ludhiana, Punjab 141003

India

Payment Terms:

D/P At Sight

Due Date: Date Of Shipment: April 16, 2024

June 10, 2024

Price Basis:

FAS Oakland, CA

Broker:

NONE

Broker's Reference No .:

Buyer's Reference No.:

SO054162

Contract No.:

SC50496

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
EITU9077795	BANQ1058290283	June 3, 2024	SS071977	SO054162	SC50496

	Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
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US Almonds in Shell Sonora US No 1 71.18% Edible Yield,, 2023 Crop

23-1016P

50 LB Bag

900

45,000 LB

\$2.1862 LB

\$98,379.00



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:

\$98,379.00

Discount:

Tax:

Total:

\$98,379.00

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

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.: **IBAN Code:** 

121137522