

Invoice Number: SI061500 Invoice Date: May 9, 2024

Bill

Primex International Trading Corp. 5777 W Century Blvd., Ste 1485 Los Angeles, CA 90045 **United States** Phone: 310-568-8855 FAX: 310-568-3336 www.primex.us (Rev 2017)

INVOICE

Ship To:

Sydney Land Trading Co LLC To: 204, Brass 2 Building, Next to York International P.O. Box 14580 Dubai **United Arab Emirates**

> Tax ID: TBA EORI No .: VAT No.:

CALIFORNIA AGRI NUTS CORPORATION 559 KATRA ISHWAR BHAWAN, DELHI-110006, INDIA PAN # AAFFC8323D EMAIL: RAJU.BHATIA@CALAGRINUTS.COM

Payment Terms:	Payment Prior to Release of Documer	its	
Due Date:	June 27, 2024	Broker:	NONE
Date Of Shipment:	May 9, 2024	Broker's Ref. No .:	
Price Basis:	CIF Nhava Sheva, IN	Buyer's Ref. No.:	SO054440

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
MAGU5684786	YMJAW135519920	Jun. 20, 2024	SO054440	SC50609

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Primex Extra No.1 Size 21-25 Raw PFL LOT # FG1000052453	PO052810	10KG Green Carton	1,900	41,887.4 LB	US\$ 3.85 LB	US\$ 161,266.49



	Interest Will Be Charged At 1% Per Month Past Due Date. Buyer's Bank Charges At Buyer's Account.	Subtotal: Discount:	\$161,266.49
For Wire Transfe	r, Please Send Remittance By Due Date To:	Tax:	
Beneficiary:	Primex International Trading Corp.	Total:	\$161,266.49
Account No.:	1894863149		<i></i>
SWIFT Code:	MNBDUS33		
Deals Manage	Comparing Paral		

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--