

Invoice Number: SI062269 Invoice Date: August 12, 2024 Primex International Trading Corp. 5777 W Century Blvd., Ste 1485

Los Angeles, CA 90045

**United States** 

(Rev 2017)

Phone: 310-568-8855 FAX: 310-568-3336 www.primex.us

## INVOICE

Bill

To: Sydney Land Trading Co LLC

204, Brass 2 Building, Next to York International

P.O. Box 14580

Dubai

**United Arab Emirates** 

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

Ship

CALIFORNIA AGRI NUTS CORPORATION

559 KATRA ISHWAR BHAWAN

KHARI BAOLI, DELHI,

**INDIA 110006** 

Payment Terms:

Payment Prior to Release of Documents

Due Date:

October 4, 2024

Broker:

NONE

Date Of Shipment:

August 12, 2024

Broker's Ref. No.:

SO055099

Price Basis:

FAS Long Beach, CA

Buyer's Ref. No .:

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
ONEU1821990	CRLAXNSA241656	Sep. 27, 2024	SO055099	SC50617

Description	LOT N	o. Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hi	lis in-Shell FG10000526	22 10KG Green Cartor	n 1,900	41,887.4 LB	US\$ 3.82 LB	US\$ 160,009.87

Primex Extra No.1 Size 21-25 Raw

OFFICE PARTIES.

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

Buyer's Bank Charges At Buyer's Account.

Subtotal:

\$160,009.87

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

Beneficiary: **Account No.:**  Primex International Trading Corp.

1894863149

**SWIFT Code:** Bank Name:

MNBDUS33

**Bank Address:** 

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

ABA/Transit No.: **IBAN Code:** 

-121137522 --Not Applicable-- Discount:

Tax: Total:

\$160,009.87