

Invoice Number: SI062658

Invoice Date: October 22, 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 www.primex.us

(Rev 2017)

INVOICE

Ship

To: D.N. Fortune

Pio Maniyari, Narela Road, Kundli

Sonepat, Haryana 131028

India

Bill

To: D.N. Fortune

Pio Maniyari, Narela Road, Kundli Sonepat, Haryana 131028

United States

Tax ID: 06AAPFD4354D1ZJ

EORI No .: VAT No.:

Payment Terms:

D/P At Sight

Due Date:

Price Basis:

December 6, 2024

Date Of Shipment:

October 22, 2024

CIF Nhava Sheva, IN

Broker:

Broker's Ref. No.:

Buyer's Ref. No.:

SO055538

NONE

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
TCNU5997333	ONEYRICEJY547600	Nov. 29, 2024	SO055538	SC51074

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell	FG1000055270	10KG Green Carton	1,892	41,711.03 LB	US\$ 3.88 LB	US\$ 161,838.80

Fancy Size 21-25 Raw

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

Buyer's Bank Charges At Buyer's Account.

Subtotal:

\$161,838,80

Discount:

Tax:

Total: \$161,838,80

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

Beneficiary: Account No.:

1894863149

SWIFT Code:

MNBDUS33

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

ABA/Transit No.:

-121137522

-Not Applicable-IBAN Code: