



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

Invoice Number: SI062650  
Invoice Date: October 14, 2024

## INVOICE

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

Ship  
To: M/S A K Enterprises  
535/4, Katra Ishwar Bhawan Khari Baoli  
Delhi 110006,  
India.

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

Payment Terms:	20% CIA, Balance D/P At Sight	Broker:	NONE
Due Date:	December 6, 2024	Broker's Ref. No.:	
Date Of Shipment:	October 14, 2024	Buyer's Ref. No.:	SO055462
Price Basis:	CFR Nhava Sheva, IN		

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
SEGU1715081	ONEYRICELE636500	Nov. 29, 2024	SO055462	SC51050

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	FG1000055265	10KG Green Carton	1,290	28,439.34 LB	US\$ 3.85 LB	US\$ 109,491.46
Sales Prepayments			1		US\$ -21,898.29	US\$ -21,898.29
Ocean Freight			1		US\$ 2,328.00	US\$ 2,328.00



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

Subtotal: \$89,921.17  
Discount:  
Tax:  
Total: \$89,921.17

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

Beneficiary: Primex International Trading Corp.  
Account No.: 1894863149  
SWIFT Code: MNBDUS33  
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--