

Invoice Number: SI062589

Invoice Date: October 14, 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

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 To:

CALIFORNIA AGRI NUTS CORPORATION

(Rev 2017)

559 KATRA ISHWAR BHAWAN,

DELHI-110006,

INDIA

Payment Terms:

Payment Prior to Release of Documents

Due Date:

December 5, 2024

Broker:

California Agri Nuts Corporation

Date Of Shipment:

October 14, 2024

Broker's Ref. No.:

Buyer's Ref. No.:

SO055382

Price Basis:

CIF Nhava Sheva, IN

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.	
TGBU5502460	YMJAW135527395	Nov. 28, 2024	SO055382	SC51030	

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	FG1000053659	10 KG CTN	1,900	41,887.4 LB	US\$ 3.83 LB	US\$ 160,428.74

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

Subtotal:

\$160,428.74

Discount: Tax:

Total:

\$160,428.74

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: ABA/Transit No.:

2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US -121137522

IBAN Code:

--Not Applicable--