

Invoice Number: SI062775

Invoice Date: October 25, 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: AGRO NUT & FOOD CO

EPIP, SIDCO COMPLEX, KARTHOLI BARI BRAHMANA, SAMBA J&K,

INDIA, 181133

Bill

To: Bright Gate General Trading LLC Al Ahmadiya Building, Flat No. 304

Al Ras. Deira Dubai, 63128

United Arab Emirates

Tax ID: 100316189800003

FOR! No : VAT No.:

Payment Terms:

10% CIA, Balance Prior to Release of Documents

Due Date:

December 13, 2024

Broker:

Agro Nut and Food Co

Date Of Shipment:

October 25, 2024

Broker's Ref. No.:

Price Basis:

CIF Nhava Sheva, IN

Buyer's Ref. No .:

SO055525

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
GLDU9994174	ONEYRICELC959400	Nov. 26, 2024	SO055525	SC51063

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO053879	10KG Green Carton	1,900	41,887.4 LB	US\$ 3.85 LB	US\$ 161,266.49
Sales Prepayments LOT # FG1000055370			1		US\$ -16,126.65	US\$ -16,126.65



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

Buyer's Bank Charges At Buyer's Account.

Subtotal: Discount: \$145,139.84

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

Beneficiary:

Primex International Trading Corp.

Tax: Total:

\$145,139.84

Account No.: SWIFT Code: 1894863149 MNBDUS33

Bank Name: Bank Address: Comerica Bank

ABA/Transit No.:

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

IBAN Code:

--Not Applicable--