

Invoice Number: SI062789

Invoice Date: October 23, 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 Tax ID: 95-4238908

INVOICE

Bill

To: Kandhar Traders

F-51, APMC Market I Phase II Vashi Navi Mumbai, Maharashtra 400705

India

Tax ID:27AAAFK3276A1ZQ

Ship

To: Kandhar Traders

F-51, APMC Market I Phase II Vashi Navi Mumbai, Maharashtra 400705

India

Payment Terms:

20% CIA, Balance D/P At Sight

Due Date:

December 10, 2024

Date Of Shipment: October 23, 2024 Price Basis:

CIF Nhava Sheva, IN

Broker:

Eurosia Trading, LLP

Broker's Reference No.:

Buyer's Reference No.: SO055504 Contract No.: SC51042

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
WHSU5184838	163EA03633	December 3, 2024	SS073990	SO055504	SC51042

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO053860	10KG Green Carton	1,900	41,887.4 LB	\$3.88 LB	\$162,523.11
LOT # FG1000055332 Sales Prepayments			1		\$-32,504.62	\$-32,504.62



Seller retains a trust claim over commodity inventories or receivables or the sale of items untill full payment is received. A 1 % per month late charge will be added to past due

Subtotal: Discount: \$130,018.49

account

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

Tax:

\$130,018.49

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

1894863149

SWIFT Code: Bank Name:

MNBDUS33 Comerica Bank

Bank Address:

2000 Avenue of the Stars, Suite 110,Los Angeles, 90067,United States

ABA/Transit No.: 121137522 Total: