

Invoice Number:

SI062893

Invoice Date:

November 1, 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: Dipak Trading Co.

F/29, Market-1, Phase-2, APMC

Sector 19, Vashi Tubhe

Navi Mumbai, Maharashtra 400703

Tax ID:27AAAFJ3434F1ZP

Ship

To: Dipak Trading Co.

F/29, Market-1, Phase-2, APMC

Sector 19, Vashi Tubhe

Navi Mumbai, Maharashtra 400703

Payment Terms:

Payment Prior to Release of Documents

Due Date:

December 27, 2024

Date Of Shipment: November 1, 2024 Price Basis:

FAS Long Beach, CA

Broker:

Broker's Reference No.:

Buyer's Reference No.: SO055640 Contract No.:

SC51126

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No. SC51126	
BEAU5432391	ONEYRICELF531700	December 20, 2024	SS074121	SO055640		

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25	PO053996	10KG Green Carton	1,900	41,887.4 LB	\$3.90 LB	\$163,360.86
Ocean Freight		Carton	1		\$1,246.00	\$1,246.00



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

account

Subtotal: Discount: \$164,606.86

\$164,606.86

Tax:

Total:

Beneficiary: Primex International Trading Corp.

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

Account No:

1894863149

SWIFT Code:

MNBDUS33

Bank Name:

Comerica Bank

Bank Address:

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

ABA/Transit No.: 121137522