



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
(Rev 2017)

Invoice Number: SI063025
Invoice Date: November 12, 2024

INVOICE

Bill

To: Bright Gate General Trading LLC
Al Ahmadiya Building, Flat No. 304
Al Ras, Deira
Dubai, 63128
United Arab Emirates

Tax ID: 100316189800003
EORI No.:
VAT No.:

Ship

To: AGRO NUT & FOOD CO
EPIP, SIDCO COMPLEX, KARTHOLI
BARI BRAHMANA, SAMBA
J&K, INDIA, 181133

Payment Terms:	10% CIA, Balance Prior to Release of Documents	Broker:	Agro Nut and Food Co
Due Date:	December 31, 2024	Broker's Ref. No.:	
Date Of Shipment:	November 12, 2024	Buyer's Ref. No.:	SO055526
Price Basis:	CIF Nhava Sheva, IN		

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
WHLU0387884	WHLC163EA03607	Dec. 24, 2024	SO055526	SC51063

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw	FG1000055667	10KG Green Carton	1,290	28,439.34 LB	US\$ 4.12 LB	US\$ 117,170.08
Sales Prepayments			1		US\$ -11,716.35	US\$ -11,716.35



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

Subtotal: \$105,453.73
Discount:
Tax:
Total: \$105,453.73

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--