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Invoice Number: SI062650 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 (Rev 2017)

## INVOICE

Bill

To: Sydney Land Trading Co LLC 204, Brass 2 Building, Next to York International P.O. Box 14580 Dubai United Arab Emirates Ship To: M/S A K Enterprises 535/4, Katra Ishwar Bhawan Khari Baoli Delhi 110006, India.

Tax ID: TBA EORI No.: VAT No.:

Payment Terms:	20% CIA, Balance D/P At Sight		
Due Date:	December 6, 2024	Broker:	NONE
Date Of Shipment:	October 14, 2024	Broker's Ref. No .:	
Price Basis:	CFR Nhava Sheva, IN	Buyer's Ref. No .:	SO055462

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
SEGU1715081	ONEYRICELE636500	Nov. 29, 2024	SO055462	SC51050

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	FG1000055265	10KG Green Carton	1,289	28,417.29 LB	US\$ 3.85 LB	US\$ 109,400.56
Sales Prepayments			1		US\$ -21,898.29	US\$ -21,898.29
Ocean Freight			1		US\$ 2,328.00	US\$ 2,328.00



	Interest Will Be Charged At 1% Per Month Past Due Date.	Subtotal:	\$89,836.27
Buyer's Bank Charges At Buyer's Account. For Wire Transfer, Please Send Remittance By Due Date To:		Discount: Tax:	
Beneficiary:	Primex International Trading Corp.	Total:	\$89,836.27
Account No.:	1894863149		
SWIFT Code:	MNBDUS33		
Bank Name: Bank Address: ABA/Transit No.: IBAN Code:	Comerica Bank 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US 121137522 Not Applicable		