



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 Number: SI062879
Invoice Date: November 8, 2024

INVOICE

Bill

To: Sydney Land Trading Co LLC
204, Brass 2 Building, Next to York International
P.O. Box 14580
Dubai
United Arab Emirates

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

Ship

To: CALIFORNIA AGRI NUTS CORPORATION
559 KATRA ISHWAR BHAWAN
KHARI BAOLI, DELHI, IN 110006
PAN # AAFFC8323D
EMAIL: RAJU.BHATIA@CALAGRINUTS.COM

| | | | |
|-------------------|---------------------------------------|--------------------|----------|
| Payment Terms: | Payment Prior to Release of Documents | Broker: | NONE |
| Due Date: | December 26, 2024 | Broker's Ref. No.: | |
| Date Of Shipment: | November 8, 2024 | Buyer's Ref. No.: | SO055384 |
| Price Basis: | CIF Nhava Sheva, IN | | |

| Container No. | BOL. No. | ETA | Sales Order No. | Contract No. |
|---------------|----------------|---------------|-----------------|--------------|
| YMMU6718902 | YMJAW135528938 | Dec. 31, 2024 | SO055384 | SC51030 |

| Description | LOT No. | Packing | Qty. | Net Weight | Unit Price | Total Price |
|---|----------|-------------------|-------|------------------|--------------|-----------------|
| US Pistachios Golden Hills In-Shell Primex Extra No.1 Size 18-20 Raw LOT # FG1000055308 | PO053744 | 10KG Green Carton | 1,887 | 41,600.802 LB | US\$ 4.08 LB | US\$ 169,731.27 |



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

Subtotal: \$169,731.27
Discount:
Tax:
Total: \$169,731.27

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--