

Invoice Number:

SI063022

Invoice Date:

November 11, 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

India.

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 31, 2024

Date Of Shipment: November 11, 2024

Price Basis:

FAS Long Beach, CA

Broker:

Broker's Reference No.:

Buyer's Reference No.: SO055641

Contract No.:

SC51126

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.	
WHSU5397371	WHLC163EA03958	December 24, 2024	SS074292	SO055641	SC51126	

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO053997	10KG Green Carton	1,900	41,887.4 LB	\$3.90 LB	\$163,360.86
LOT # FG1000055517						

Ocean Freight

\$1,442.00

\$1,442.00



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

Subtotal: Discount: \$164,802,86

account

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

Tax: Total:

\$164,802.86

Beneficiary:

Primex International Trading Corp.

Account No:

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