

Invoice Number:

S1063204

Invoice Date:

November 26, 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: P.D. Tradelink

F/41 APMC Market I, Phase II Sector 19 Vashi

Navi Mumbai, Maharashtra

India

Tax ID: TBA

Ship

To: P.D. Tradelink

F/41 APMC Market I, Phase II Sector 19 Vashi

Navi Mumbai, Maharashtra

India

Payment Terms:

10% CIA, Balance D/P At Sight

Due Date:

LOT # FG1000055628

January 9, 2025 Date Of Shipment: November 26, 2024

Price Basis:

CIF Nhava Sheva, IN

Broker:

Eurosia Trading, LLP

Salos Order No

Broker's Reference No.:

Buyer's Reference No.: SO055809

Contract No.:

SC51146

| E | WHSU5948263 | WHLC163EA04443 | January 2, 20 | 025 SS074 | | SO055809 | SC51146 | |
|---|---------------------------|----------------|----------------------|-----------|---------------|---------------|--------------|-------------|
| | Description | | LOT No. | Packing | Order Qty. | /. Net Weight | Unit Price | Total Price |
| | S Pistachios Golden Hills | PO054172 | 10KG Green Carton | 1,900 | 0 41,887.4 LE | \$3.93 LB | \$164,617 48 | |
| | ales Prepayments | | | | 1 | \$-16,461.75 | \$-16,461 75 | |



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:

\$148,155.73

Tax:

\$148,155.7

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

Beneficiary: Account No: Primex International Trading Corp.

1894863149 MNBDUS33

SWIFT Code: Bank Name:

Comerica Bank

Bank Address:

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

ABA/Transit No.: 121137522 Total: