



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 Number: SI063000
Invoice Date: November 11, 2024

INVOICE

Bill	Ship
To: Dipak Trading Co.	To: Dipak Trading Co.
F/29, Market-1, Phase-2, APMC	F/29, Market-1, Phase-2, APMC
Sector 19, Vashi Tubhe	Sector 19, Vashi Tubhe
Navi Mumbai, Maharashtra 400703	Navi Mumbai, Maharashtra 400703
India	India
Tax ID:27AAAFJ3434F1ZP	

Payment Terms: Payment Prior to Release of Documents	Broker: NONE
Due Date: January 11, 2025	Broker's Reference No.:
Date Of Shipment: November 11, 2024	Buyer's Reference No.: SO055643
Price Basis: CFR Nhava Sheva, IN	Contract No.: SC51126

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
TIU4276141	EGLV401410598211	January 4, 2025	SS074253	SO055643	SC51126

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO053999	10KG Green Carton	1,900	41,887.4 LB	\$3.90 LB	\$163,360.86
LOT # FG1000055412						
Ocean Freight			1		\$1,450.00	\$1,450.00



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: \$164,810.86
Discount:

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

Tax:
Total: \$164,810.86

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, United States
ABA/Transit No.: 121137522