



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: SI063174  
Invoice Date: November 26, 2024

## INVOICE

Bill  
To: Karan Overseas Corporation  
F/15 A.P.M.C. Market I, Phase II  
Sector 19 Vashi  
Navi Mumbai, Maharashtra 400705  
India  
Tax ID: 27AABPB5103C1ZN

Ship  
To: Karan Overseas Corporation  
F/15 A.P.M.C. Market I, Phase II  
Sector 19 Vashi  
Navi Mumbai, Maharashtra 400705  
India

Payment Terms: 10% CIA, Balance D/P At Sight  
Due Date: January 14, 2025  
Date Of Shipment: November 26, 2024  
Price Basis: CIF Nhava Sheva, IN

Broker: Eurosia Trading, LLP  
Broker's Reference No.:  
Buyer's Reference No.: SO055790  
Contract No.: SC51136

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
WHSU5560616	WHLC163EA03959	January 21, 2025	SS074476	SO055790	SC51136

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-22 Raw	PO054149	10KG Green Carton	1,900	41,887.4 LB	\$4.13 LB	\$172,994.96
Sales Prepayments LOT # FG1000056664			1		\$-17,250.00	\$-17,250.00



Seller retains a trust claim over commodity inventories or receivables or the sale of items until full payment is received. A 1 % per month late charge will be added to past due account balance

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, United States  
ABA/Transit No.: 121137522

Subtotal: \$155,744.96  
Discount:  
Tax:  
Total: \$155,744.96