



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: SI063353  
Invoice Date: December 11, 2024

## INVOICE

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

Payment Terms: 10% CIA, Balance D/P At Sight	Broker: Eurosia Trading, LLP
Due Date: February 5, 2025	Broker's Reference No.:
Date Of Shipment: December 11, 2024	Buyer's Reference No.: SO055783
Price Basis: CIF Nhava Sheva, IN	Contract No.: SC51136

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
WHSU6333350	WHLC163EA04538	January 29, 2025	SS074690	SO055783	SC51136

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO054140	10KG Green Carton	1,900	41,887.4 LB	\$3.93 LB	\$164,617.48
LOT # FG1000056061						
Sales Prepayments			1		\$-16,461.75	\$-16,461.75



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

Subtotal: \$148,155.73  
Discount:

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

Tax:  
Total: \$148,155.73