

Invoice Number: S1063372

Invoice Date: December 18, 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

India

Payment Terms:

Payment Prior to Release of Documents

Due Date:

February 11, 2025

Date Of Shipment: December 18, 2024

Price Basis:

FAS Long Beach, CA

Broker:

Broker's Reference No.:

Buyer's Reference No.: SO055644 Contract No.:

SC51126

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.	
TCKU7545620 W	/HLC163EA04758	February 4, 2025	SS074709	SO055644	SC51126	

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO054000	10KG Green Carton	1,900	41,887.4 LB	\$3.90 LB	\$163,360.86
LOT # FG1000056428 Ocean Freight			1		\$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

account

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

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

Subtotal: Discount: \$164,802.86

Tax:

Total:

\$164,802.86