

Invoice Number:

SI063373

Invoice Date:

December 17, 2024

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

Description

Ship

To: Dipak Trading Co.

F/29, Market-1, Phase-2, APMC

Sector 19, Vashi Tubhe

Navi Mumbai, Maharashtra 400703

Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485

Los Angeles, CA 90045

Phone: 310-568-8855 Fax: 310-568-3336

Tax ID: 95-4238908

United States

India

Payment Terms:

Payment Prior to Release of Documents

Due Date:

January 28, 2025

Date Of Shipment: December 17, 2024

Price Basis:

FAS Long Beach, CA

Broker:

Order Qty. Net Weight

Broker's Reference No .:

Buyer's Reference No.: SO055645

Contract No.:

SC51126

NONE

Container No. BOL No. ETA	Shipment No	Sales Order No.	Contract No.
WHSU5989920 WHLC163EA04759 January 21	2025 SS074710	SO055645	SC51126

LOT No.

US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO054001	10KG Green Carton	1,900	41,887.4 LB	\$3.90 LB	\$163,360.86
LOT # FG1000056380 Ocean Freight			1		\$1,442.00	\$1,442.00

Packing



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

Subtotal: Discount: \$164,802.86

Total Price

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

Tax:

Total:

\$164,802,86

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