

Invoice Number: SI063665

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

Invoice Date:

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

January 22, 2025

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:	March 18, 2025	Broker:	NONE
Date Of Shipment:	January 22, 2025	Broker's Reference No .:	
Price Basis:	FAS Long Beach, CA	Buyer's Reference No .:	SO055646
		Contract No.:	SC51126

Container No.	BOL No.	ETA	Shipme	nt No. Sal	es Order No.	Contract No.	
WHSU8182377	WHLC163EA05555	March 11, 20	25 SS075	5122	SO055646	SC51126	
Dese	cription	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
Raw	s In Shell Fancy Size 21-25	PO054002	10KG Green Carton	1,900) 41,887.4 LB	\$3.90 LB	\$163,360.8
OT # FG1000056694 Cean Freight					1	\$1,442.00	\$1,442.0



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
For Wire Transfer, Plea	se Send Remittance By Due Date To:	Tax:	
Beneficiary:	Primex International Trading Corp.	Total:	\$164,802.86
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		