

Invoice Number:

SI063666

Invoice Date:

January 23, 2025

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

Payment Terms:

Payment Prior to Release of Documents

Due Date:

March 18, 2024 Date Of Shipment: January 23, 2025

Price Basis:

FAS Long Beach, CA

Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO055647

Contract No.:

SC51126

Container No.	BOL No. ETA Shipment No.		ent No.	Sales Order No.	Contract No.	
WHSU6131771	WHLC163EA05556	March 11, 202	25 SS07	5126	SO055647	SC51126
Des	cription	LOT No.	Packing	Order Qt	v. Net Weight	Unit Price

PO054003

US Pistachios Golden Hills In Shell Fancy Size 21-25

LOT # FG1000056421, FG1000055648

Ocean Freight

10KG Green Carton

1.900 41,887.4 LB \$3.90 LB

\$163,360.86

Total Price

\$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

\$164,802.86

Discount:

Tax:

Beneficiary: Primex International Trading Corp. Account No: 1894863149

SWIFT Code:

MNBDUS33

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

Bank Name:

Comerica Bank

Bank Address:

2000 Avenue of the Stars, Suite 110,Los Angeles, 90067,United States

ABA/Transit No.:

121137522

Subtotal:

Total:

\$164,802 86