

Invoice Number: SI063667

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: Hemal International F-42, APMC Market-I, Phase-II, Sector-19 Vashi Navi Mumbai, Maharashtra 400705 India Tax ID:27AACPD0395B1ZA

January 23, 2025

Ship

To: Hemal International F-42, APMC Market-I, Phase-II, Sector-19 Vashi Navi Mumbai, Maharashtra 400705 India

Payment Terms:	10% CIA, Balance D/P At Sight			
Due Date:	March 14, 2025	Broker:	Eurosia Trading, LLP	
Date Of Shipment:	January 23, 2025	Broker's Reference No .:		
Price Basis:	CIF Nhava Sheva, IN	Buyer's Reference No .:	SO055779	
		Contract No.:	SC51134	

Container No.	BOL No.	ETA	Shipme	nt No. Sale	s Order No.	Contract No.	
WHSU6617953	WHLC163EA05559	March 7, 20	25 SS075	5102 S	0055779	SC51134	
Des	cription	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hill Raw	s In Shell Fancy Size 21-25	PO054134	10KG Green Carton	950	20,943.7 LB	\$3.92 LB	\$82,099.30
US Pistachios Golden Hill Raw	s In-Shell Fancy Size 18-22	PO054134	10KG Green Carton	949	20,921.654 LB	\$4 .14 LB	\$86,615.65
Sales Prepayments				1		\$-16,871.50	\$-16,871.50



Seller retains a trust untill full payment is	Subtotal: Discount:	\$151,843.45	
For Wire Transfer, Plea	se Send Remittance By Due Date To:	Tax:	
Beneficiary:	Primex International Trading Corp.	Total:	\$151,843.45
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		