



Primex International Trading Corp.
5777 W Century Blvd., Ste 1485
Los Angeles, CA 90045
United States
Phone: 310- 568-8855
FAX: 310-568-3336
www.primex.us
(Rev 2017)

Invoice Number: SI063773
Invoice Date: January 27, 2025

INVOICE

Bill

To: Infinity Hub Goods Wholesalers Co LLC
Office No. 43-44, Dubai Municipality
Al Fahidi, Bur Dubai
Dubai
United Arab Emirates

Tax ID: 104232892000001
EORI No.:
VAT No.:

Ship

To: JAGDAMBA DRY FRUITS
Shop no. 39, PVT No 3, GF
Katra Ishwar Bhawan, Gandhi Galli
North Delhi
Delhi 110001 -
India

Payment Terms: 15% CIA, Balance D/P At Sight
Due Date: March 18, 2025
Date Of Shipment: January 27, 2025
Price Basis: FAS Long Beach

Broker: Eurosia Trading, LLP
Broker's Ref. No.:
Buyer's Ref. No.: SO055827

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
WHSU5066537	163EA05312	Mar. 11, 2025	SO055827	SC51155

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw LOT # FG1000056698	PO054185	10KG Green Carton	1,900	41,887.4 LB	US\$ 3.90 LB	US\$ 163,360.86
Sales Prepayments					1 US\$ -24,504.13	US\$ -24,504.13
Ocean Freight					1 US\$ 1,442.00	US\$ 1,442.00



Interest Will Be Charged At 1% Per Month Past Due Date.
Buyer's Bank Charges At Buyer's Account.

Subtotal: \$140,298.73
Discount:
Tax:
Total: \$140,298.73

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

Beneficiary: Primex International Trading Corp.
Account No.: 1894863149
SWIFT Code: MNBDUS33
Bank Name: Comerica Bank
Bank Address: 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US
ABA/Transit No.: --121137522
IBAN Code: --Not Applicable--