

Invoice Number: \$1063946

Invoice Date:

February 27, 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: P.D. Tradelink

F/41 APMC Market I, Phase II Sector 19 Vashi

Navi Mumbai, Maharashtra

India

Tax ID:TBA

Ship

To: P.D. Tradelink

F/41 APMC Market I, Phase II Sector 19 Vashi

Navi Mumbai, Maharashtra

India

Payment Terms:

10% CIA, Balance D/P At Sight

Due Date:

April 22, 2025

Date Of Shipment: February 27, 2025

Price Basis:

CIF Nhava Sheva, IN

Broker:

Eurosia Trading, LLP

Broker's Reference No .:

Buyer's Reference No.: SO055811

Contract No.:

SC51146

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
WHSU6055861	163FA00532	April 15, 2025	SS075464	SO055811	SC51146

		, , ,									
Descr	iption	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price				
US Pistachios Golden Hills Raw	In Shell Fancy Size 21-25	PO054175	10KG Green Carton	950	20,943.7 LB	\$3.93 LB	\$82,308.74				
US Pistachios Golden Hills Raw	In-Shell Fancy Size 18-22	PO054175	10KG Green Carton	950	20,943.7 LB	\$4.14 LB	\$86,706.92				
Sales Prepayments				1		\$-16,901.56	\$-16,901.56				



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

Subtotal: Discount: \$152,114.10

account

Tax:

Beneficiary:

Primex International Trading Corp.

Total:

\$152,114.10

Account No:

1894863149

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

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