

Invoice Number:

SI063781

Invoice Date:

February 7, 2025

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

Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485

Los Angeles, CA 90045

Phone: 310-568-8855 Fax: 310-568-3336

Tax ID: 95-4238908

United States

Payment Terms:

Payment Prior to Release of Documents

ETA

Due Date:

April 16, 2025

Date Of Shipment: February 7, 2025

Container No.

Price Basis:

FAS Long Beach, CA

BOL No.

Broker:

Shipment No.

Broker's Reference No .:

Buyer's Reference No.:

SO055648

Sales Order No.

Contract No.:

SC51126

NONE

ONEU0627656	ONEYRICF85789600	April 9, 202	25 SS075	5264 S0	0055648	SC51126	
Description		LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25		PO054004	10KG Green	1,900	41,887.4 LB	\$3.90 LB	\$163,360.86

LOT # FG1000057810

Ocean Freight

\$1,390.00

Contract No.

\$1,390.00



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

Subtotal: Discount: \$164,750 86

\$164,750.86

Tax: Total:

Beneficiary: Primex International Trading Corp.

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

Account No:

1894863149

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