

Invoice Number:

SI063782

Invoice Date!

February 7, 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:

April 16, 2025

Date Of Shipment: February 7, 2025

Price Basis:

FAS Long Beach, CA

Broker:

Broker's Reference No.:

Buyer's Reference No.: SO055649

Contract No.:

SC51126

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
NYKU0844870	ONEYRICF85790500	April 9, 2025	SS075265	SO055649	SC51126

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO054005	10KG Green Carton	1,900	41,887.4 LB	\$3.90 LB	\$163,360.86

LOT # FG1000057815 Ocean Freight

\$1,390.00

\$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:

\$164,750.86

Discount:

Tax:

Beneficiary: Account No: Primex International Trading Corp. 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 Total:

\$164,750 86