

Invoice Number: SI064226

Invoice Date:

March 21, 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

India

Payment Terms:

D/P At Sight

Due Date:

May 13, 2025

Date Of Shipment: March 21, 2025

Price Basis:

FAS Oakland, CA

Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO057317

Contract No.:

SC51553

BOL No. E	TA Shipmer	nt No. Sales Order	r No. Contract No.
163FA00028 May 6	5, 2025 SS075	797 SO05731	17 SC51553

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Almonds In Shell Nonpareil US No 1	PO055765	50 LB Bag	900	45,000 LB	\$2.001 LB	\$90,045.00
Based On 66.70% Edible Yield, Input Size 27-30 Ocean Freight			1		\$1,442.00	\$1,442.00



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

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

Subtotal: Discount:

\$91,487.00

account

Tax:

Beneficiary: Account No: Primex International Trading Corp.

Total:

\$91,487.00

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