

Invoice Number: SI064227

Invoice Date:

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

March 21, 2025

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 SightDue Date:May 13, 2025Date Of Shipment:March 21, 2025Price Basis:FAS Oakland, CA

Broker: NONE Broker's Reference No.: Buyer's Reference No.: SO057318 Contract No.: SC51553

	Contract No.	Order No.	. Sales	Shipment	Ά	ETA	BOL No.	Container No.
	SC51553	0057318	SC	SS07579	2025	May 6, 202	WHLC163FA00032	WHSU5577537
Total Price	Unit Price	Net Weight	rder Qty.	Packing	o.	LOT No.	ription	Desc
\$90,450. \$1,542.	\$2.01 LB \$1.542.00	45,000 LB	900	50 LB Bag	66	PO055766		S Almonds In Shell Nonp sed On 67% Edible Yiek sean Freight



Seller retains a trust c untill full payment is r	Subtotal: Discount:	\$91,992.00	
For Wire Transfer, Please	Send Remittance By Due Date To:	Tax:	11
Beneficiary:	Primex International Trading Corp.	Total:	\$91,992.00
Account No:	1894863149		
SWIFT Code:	MNBDUS33		
Bank Name:	Comerica Bank		
Bank Address:	2000 Avenue of the Stars, Suite 110,Los Angeles, 90067,United States		
ABA/Transit No.:	121137522		