

Invoice Number: SI064091 Invoice Date: March 5, 2025

Dipak Trading Co.

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

Los Angeles, CA 90045

United States

Phone: 310-568-8855 FAX: 310-568-3336 www.primex.us

(Rev 2017)

INVOICE

Ship

To: Dipak Trading Co.

F/29, Market-1, Phase-2, APMC

Sector 19, Vashi Tubhe

Navi Mumbai, Maharashtra 400703

India

Tax ID: 27AAAFJ3434F1ZP

Sector 19, Vashi Tubhe

F/29, Market-1, Phase-2, APMC

Navi Mumbai, Maharashtra 400703

EORI No.: VAT No.:

India ,

Payment Terms:

Payment Prior to Release of Documents

Due Date:

Bill To:

May 4, 2025

Broker:

NONE

Date Of Shipment:

March 5, 2025

Broker's Ref. No.:

Price Basis:

FAS Long Beach, CA

Buyer's Ref. No.:

Container No.	BOL. No.	ETA	Sales Order No.	Contract No. SC51126	
FDCU0364234	ONEYRICF85809600	Apr. 27, 2025	SO055651		

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	FG1000058514	10KG Green Carton	1,900	41,887.4 LB	US\$ 3.90 LB	US\$ 163,360.86
Ocean freight			1		US\$1,390.00	US\$1,390.00



Interest Will Be Charged At 1% Per Month Past Due Date.

Buyer's Bank Charges At Buyer's Account.

Subtotal:

\$164,750.86

Discount:

Tax:

Total:

\$164,750.86

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

Beneficiary:

Primex International Trading Corp.

Account No.:

1894863149

SWIFT Code:

MNBDUS33

Bank Name: Bank Address: Comerica Bank 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US

ABA/Transit No.:

--121137522

IBAN Code: -Not Applicable--