

Invoice Number:

SI064221

Invoice Date:

March 24, 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: Divyansh International K-2, Kismat Complex G.T Road, Miller Ganj Ludhiana, Punjab 141003

India

Ship

To: Divyansh International K-2, Kismat Complex

G.T Road, Miller Ganj Ludhiana, Punjab 141003

Payment Terms:

D/P At Sight

Due Date:

May 14, 2025

Date Of Shipment: March 24, 2025

Price Basis:

FAS Oakland, CA

Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO057306

SC51544

Contract No.:

Container No.	BOL No.	EIA	Snipme	nt No. Sale	es Order No.	Contract No.	
UETU6437915	CROAKLUH251185	May 7, 202	SS075	732 SO057	O057306	SC51544	
Does	cription	LOT No.	Packing	Order Qtv.	Net Weight	ht Unit Price	Total Price
Desc	LOT NO.	racking	Older Gty.	INCL WEIGHT	OHILFIICE	I Otal File	

US Almonds In Shell Nonpareil US No 1

PO055744

50 LB Bag

900

\$94,918.50

Based on 70% Edible Yield, Input Size 27-30

45,000 LB

\$2.1093 LB

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:

\$94,918.5D

Discount:

Tax:

Total:

\$94,918.50

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

Beneficiary: Account No: Primex International Trading Corp. 1894863149

SWIFT Code: Bank Name:

MNBDUS33

Bank Address:

Comerica Bank 2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States

ABA/Transit No.:

121137522