

March 25, 2025

Invoice Number: SI064258

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

Invoice Date:

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 India

Payment Terms:	D/P At Sight				
Due Date:	May 30, 2025	Broker:	NONE		
Date Of Shipment:	March 25, 2025	Broker's Reference No .:			
Price Basis:	FAS Oakland, CA	Buyer's Reference No.:	SO057324		
		Contract No.:	SC51556		

	Contract No.	Order No.	Sales	Shipmen	ETA	BOL No.	Container No.
	SC51556	SS075684 SO057324		May 23, 2025	CROAKLUH251222	TXGU4033090	
Total Price	Unit Price	Net Weight	der Qty.	Packing	LOT No.	ription	Desc
\$56,2	\$1.25 LB	45,000 LB	900	50 LB Bag	PO055769	ess US No 1	Almonds In Shell Peerl



	claim over commodity inventories or receivables or the sale of items received. A 1 % per month late charge will be added to past due account	Subtotal: Discount:	\$56,250.00
For Wire Transfer Blog	se Send Remittance By Due Date To:	Tax:	
FOI WITE ITalister, Flea	se send Remittance by Due Date To.		0-0-0-0 bo
Beneficiary:	Primex International Trading Corp.	Total:	\$56,250.00
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		