

Invoice Number:

SI064257

Invoice Date:

March 25, 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

India

Payment Terms:

D/P At Sight

Due Date:

May 30, 2025

Price Basis:

Date Of Shipment: March 25, 2025 FAS Oakland, CA Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO057323

Contract No.:

SC51556

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
TCNU5479885	CROAKLUH251231	May 23, 2025	SS075682	SO057323	SC51556

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
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US Almonds in Shell Peerless US No 1

PO055764

50 LB Bag

900

45,000 LB

\$1.25 LB

\$56,250.00

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

account

Subtotal: Discount: \$56,250.00

\$56,250,00

Tax:

Total:

Primex International Trading Corp.

Beneficiary: Account No:

1894863149

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

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