

Invoice Number: Invoice Date:

SI064406

April 14, 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: Dipak Trading Co.

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

Sector 19, Vashi Tubhe

Navi Mumbai, Maharashtra 400703

Tax ID:27AAAFJ3434F1ZP

Ship

To: Dipak Trading Co.

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

Sector 19, Vashi Tubhe

Navi Mumbai, Maharashtra 400703

Payment Terms:

Container No.

Payment Prior to Release of Documents

ETA

Due Date:

June 10, 2025 Date Of Shipment: April 14, 2025

Price Basis:

FAS Oakland, CA

BOL No.

Broker:

Shipment No. Sales Order No.

Broker's Reference No.:

Buyer's Reference No.: SC51626-1

Contract No.:

SC51626

Contract No.

NONE

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EGHU9462126	EGLV401510218037	June 3, 202	5 SS07	5993	SO057419	SC51626	
Description		LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Almonds In Shell Nonpareil US No 1 70.57% Edible Yield, Input Size 23-25, LOT # 24096-		PO055872	50 LB Bag	900	45,000 LB	\$2.3187 LB	\$104,341.50
012495 Ocean Freight				1	1	\$1,500.00	\$1,500.00



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

Discount:

\$105,841.50

account

Tax:

Primex International Trading Corp.

Total:

Subtotal:

\$105,841.50

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