

Invoice Number:

SI064680

Invoice Date:

May 7, 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

India

Tax ID:27AAAFJ3434F1ZP

Ship

To: Dipak Trading Co.

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

Sector 19, Vashi Tubhe

Navi Mumbai, Maharashtra 400703

India

Payment Terms:

D/P At Sight

Due Date:

June 28, 2025

Price Basis:

Date Of Shipment: May 7, 2025

CIF Nhava Sheva, IN

Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.:

SO057750

Contract No.:

SC51724

Container No.	BOL No.	ETA	Shipme	nt No. Sa	les Order No.	Contract No.	
CMAU3380830	BANQ1064965274	June 21, 202	5 SS076	270	SO057750	SC51724	
Description		LOT No.	Packing Ore	Order Qtv.	Qtv. Net Weight	Unit Price	Total Price

US Almonds In Shell Nonpareil US No 1 67.44% Edible Yield, Input Size 27-30, 2024 Crop PO056001

50 LB Bag

900

45,000 LB

\$2.3122 LB

\$104,049.00

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:

\$104,049.00

Discount:

Tax: Total:

For Wire Transfer, Please Send Remittance By Due Date To: Primex International Trading Corp.

Beneficiary: **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

\$104,049.00