

Invoice Number: Invoice Date:

SI064682

May 12, 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:

July 14, 2025

Date Of Shipment: May 12, 2025

Price Basis:

CIF Nhava Sheva, IN

Broker:

NONE

Broker's Reference No .:

Buyer's Reference No.: SO057752

Contract No.:

SC51724

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
CMAU4267453	BANQ1066324060	July 7, 2025	SS076272	SO057752	SC51724

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 27-30, 2024 Crop

PO056003

50 LB Bag

900

\$108,877.50

45,000 LB

\$2.4195 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: Discount: \$108,877.50

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

Beneficiary:

Primex International Trading Corp.

Total:

Tax:

\$108,877.50

Account No:

1894863149

SWIFT Code: Bank Name:

MNBDUS33

Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522