

Invoice Number: Invoice Date:

SI064395 April 16, 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

Payment Terms:

Payment Prior to Release of Documents

Due Date:

June 19, 2025 Date Of Shipment: April 16, 2025

Price Basis:

FAS Long Beach, CA

Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO055652

Contract No.:

SC51126

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
ONEU0904133	ONEYRICFC3758900	June 12, 2025	SS075995	SO055652	SC51126

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO054008	10KG Green Carton	1,900	41,887.4 LB	\$3.90 LB	\$163,360.8

LOT # FG1000058955 Ocean Freight

\$1,950.00

\$1,950.00



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

Subtotal: Discount: \$165,310.86

account

Tax:

Primex International Trading Corp.

Beneficiary: **Account No:**

1894863149

SWIFT Code:

MNBDUS33

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

Bank Name:

Comerica Bank

Bank Address:

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

ABA/Transit No.: 121137522 Total:

\$165,310.86