

Invoice Number: SI064658 Invoice Date: 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: Hemal International F-42, APMC Market-I, Phase-II, Sector-19 Vashi Navi Mumbai, Maharashtra 400705 India Tax ID:27AACPD0395B1ZA

Ship To: Hemal International F-42, APMC Market-I, Phase-II, Sector-19 Vashi Navi Mumbai, Maharashtra 400705 India

Payment Terms:	10% CIA, Balance D/P At Sight		
Due Date:	July 14, 2025	Broker:	Eurosia Trading, LLP
Date Of Shipment:	May 12, 2025	Broker's Reference No .:	
Price Basis:	CIF Nhava Sheva, IN	Buyer's Reference No.:	SO055777
		Contract No.:	SC51134

Container No.	BOL No.	ETA	Shipme	nt No. Sale	s Order No.	Contract No.	
FFAU4903379	CMDUNAM7717818	July 7, 202	5 SS076	5321 S	0055777	SC51134	
Des	cription	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
Raw	Is In Shell Fancy Size 21-25	PO054132	10KG Green Carton	1,900	41,887.4 LB	\$3.92 LB	\$164,198.61
LOT # FG1000059738 Ocean Freight				1		\$184.00	\$184.00



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:	\$164,382.61
For Wire Transfer, Ple	ase Send Remittance By Due Date To:	Tax:	
Beneficiary:	Primex International Trading Corp.	Total:	\$164,382.61
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		