

Invoice Number:

SI064797

Invoice Date: May 28, 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: Hashtag India Pvt. Ltd.

601, Unique Tower, Gaiwadi Industrial Estate

Opp. S.V. Road, Goregaon (w) Mumbai, Maharashtra 400062

India

Tax ID:TBA

Ship

To: Hashtag India Pvt. Ltd.

601, Unique Tower, Gaiwadi Industrial Estate

Opp. S.V. Road, Goregaon (w) Mumbai, Maharashtra 400062

India

Payment Terms:

D/P At Sight

Due Date:

July 28, 2025 Date Of Shipment: May 28, 2025

Price Basis:

CFR Nhava Sheva, IN

Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO057428

Contract No.:

SC51620

	Contract No. SC51620	Sales Order No.		Shipment No.		ETA	BOL No.	Container No.
		0057428	SO057428		SS076	July 21, 2025	BANQ1065762377	CAAU7269407
Total Price	Unit Price	Net Weight	r Qty.	Order	Packing	LOT No.	ription	Desc
0400.0	00.0400.1.0	45.000 LD	000		50100	DOSESSOS		1-1-0-111

US Almonds In Shell Nonpareil US No 1

50 LB Bag

70.65% Edible Yield, Input Size 27-30

PO055886

900

45,000 LB

\$2,2406 LB

\$100.827.00

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

\$100,827.00

Discount:

Primex International Trading Corp.

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

Account No: **SWIFT Code:** 1894863149 MNBDUS33

Bank Name:

Beneficiary:

Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522

Subtotal:

Tax:

Total:

\$100,827.00