

Invoice Number: SI065121 Invoice Date: June 1, 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 www.primex.us

INVOICE

Bill To:

SARVESHWAR LOGISTICS SERVICES PVT LTD.(SEZ UNIT IN

JNPT SEZ)

PLOT NO E3 & F7, SECTOR -7, JNPT SEZ, URAN RAIGAD -

400702

JAWAHARLAL NEHRU PORT AUTHORITY-SEZ, URAN

MAHARASHTRA

A/C Primex International

Ship To:

SARVESHWAR LOGISTICS SERVICES PVT LTD.(SEZ UNIT IN

(Rev 2017)

PLOT NO E3 & F7, SECTOR -7, JNPT SEZ, URAN RAIGAD - 40070

JAWAHARLAL NEHRU PORT AUTHORITY-SEZ, URAN

MAHARASHTRA

Tax ID: TBA EORI No .: VAT No .:

Payment Terms:

D/P At Sight

Due Date:

Price Basis:

June 8, 2025

Date Of Shipment:

June 1, 2025

Broker:

NONE

CIF Nhava Sheva, IN

Broker's Ref. No.:

Buyer's Ref. No .:

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.	
EITU1964392	EGLV401510292024	Jul. 14, 2025	SO058225	SC51723	

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Almonds in Shell Nonpareil US No 1	PO055960	50 LB Bag	900	45.000 LB	US\$ 2.3407 LB	US\$ 105.331.50

71.55% Edible Yield, Input Size 27-30, 2024 Crop



Interest Will Be Charged At 1% Per Month Past Due Date.

Buyer's Bank Charges At Buyer's Account.

Subtotal:

\$105,331.50

Discount:

Tax:

Total: \$105,331.50

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

Account No.:

1894863149

SWIFT Code:

MNBDUS33

Bank Name: Bank Address:

Comerica Bank 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US

ABA/Transit No.:

--121137522

IBAN Code:

--Not Applicable--