

Invoice Number: SI065123 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 (Rev 2017)

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

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

Ship 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

Payment Terms:

D/P At Sight

Due Date:

Price Basis:

July 21, 2025

June 1, 2025

Broker:

NONE

Date Of Shipment:

CIF Nhava Sheva, IN

Broker's Ref. No.: Buyer's Ref. No .:

SO058227

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
EGSU9841988	EGLV401510315971	Jul. 15, 2025	SO058227	SC51722

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw	PO056226	10KG Green Carton	1,900	41,887.4 LB	US\$ 4.46 LB	US\$ 186,8¶7.80



Interest Will Be Charged At 1% Per Month Past Due Date. Buyer's Bank Charges At Buyer's Account.

Subtotal: Discount: \$186,817.80

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

Beneficiary:

Primex International Trading Corp.

Tax: Total:

\$186,817.80

Account No.:

1894863149

SWIFT Code: Bank Name:

MNBDUS33

Bank Address:

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

ABA/Transit No.: **IBAN Code:**

--121137522 -- Not Applicable --