

Invoice Number: Invoice Date:

SI064898 June 2, 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: Divyansh International K-2, Kismat Complex G.T Road, Miller Ganj Ludhiana, Punjab 141003

India

Ship

To: Divyansh International K-2, Kismat Complex G.T Road, Miller Ganj Ludhiana, Punjab 141003

India

Payment Terms:

D/P At Sight

Due Date:

August 4, 2025 Date Of Shipment: June 2, 2025

Price Basis:

CIF Nhava Sheva, IN

Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO057874

Contract No.:

SC51777

Container No.	BOL No.	ETA	Shipme	nt No.	Sales Order No.	Contract No.	
CAIU8779645	BANQ1066867104	July 28, 2025	SS076	5587	SO057874	SC51777	
Description		LOT No.	Packing	Order G	Qty. Net Weigh	t Unit Price	Total Pric

US Almonds In Shell Nonpareil US No 1

\$2.2913 LB

66.83% Edible Yield, Input Size 27-30

PO055964

50 LB Bag

900

45,000 LB

\$103,108.50

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

\$103,108 50

Discount:

Tax:

Primex International Trading Corp.

Beneficiary: Account No:

1894863149

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

SWIFT Code: Bank Name:

MNBDUS33

Bank Address:

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

ABA/Transit No.:

121137522

Subtotal:

Total:

\$103,108.50