

Invoice Number: SI065155 June 6, 2025 Invoice Date:

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

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

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:

August 4, 2025

June 6, 2025

Broker:

NONE

Date Of Shipment: Price Basis:

CIF Nhava Sheva, IN

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

SO058271

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
EGSU1205697	EGLV401510315912	Jul. 28, 2025	SO058271	SC51725

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size	PO056242	10KG Green Carton	1,900	41,887.4 LB	US\$ 4.41 LB	US\$ 184,723.4



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

Subtotal:

\$184,723.43

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

Discount: Tax:

Total:

\$184,723.43

Beneficiary:

Primex International Trading Corp.

Account No.: 1894863149 SWIFT Code: MNBDUS33

Bank Name: Bank Address: Comerica Bank

ABA/Transit No.:

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

IBAN Code:

-- 121137522 --Not Applicable--