

Invoice Number: SI065157 Invoice Date: June 6, 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

PLOT NO E3 & F7, SECTOR -7, JNPT SEZ, URAN RAIGAD - 400702

JAWAHARLAL NEHRU PORT AUTHORITY-SEZ, URAN

(Rev 2017)

MAHARASHTRA

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

Payment Terms:

D/P At Sight

Due Date:

Price Basis:

August 4, 2025

June 6, 2025

Date Of Shipment:

CIF Nhava Sheva, IN

Broker:

Broker's Ref. No.:

Buyer's Ref. No.:

NONE

SO058273

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.	
TXGU6737668	EGLV401510315920	Jul. 28, 2025	SO058273	SC51725	

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-22 Raw	PO056244	10KG Green Carton	1,900	41,887.4 LB	US\$ 4.41 LB	US\$ 184,723.43



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

Subtotal:

\$184,723 43

Discount:

Tax:

Total: \$184,723 43

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

Primex International Trading Corp.

Beneficiary: 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 -- 121137522

IBAN Code:

-Not Applicable-