

Invoice Number: SI065122 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

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

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

Payment Terms:

Payment Prior to Release of Documents

Due Date:

Price Basis:

July 21, 2025

Broker:

NONE

Date Of Shipment:

June 1, 2025

CIF Nhava Sheva, IN

Broker's Ref. No.:

Buyer's Ref. No .:

SO058226

Container No.	BOL. No.	ETA	Sales Order No.	Contract No. SC51705	
EMCU8955610	EGLV401510315962	Jul. 15, 2025	SO058226		

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw	PO056154	10KG Green Carton	1,900	41,887.4 LB	US\$ 4.36LB	US\$ 182,629,06



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

Buyer's Bank Charges At Buyer's Account.

Subtotal: Discount: \$182,629.06

Tax: Total:

\$182,629.06

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

Account No.: SWIFT Code: 1894863149

Bank Name:

MNBDUS33 Comerica Bank

Bank Address:

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

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

-121137522 -- Not Applicable --