

Invoice Number: Invoice Date:

SI065310

July 11, 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: Patel Agri Export

Survey No. 579, Nr Madhuram Bio Fuel

Upleta Road

Dhoraji, Gujarat 360410

India

Tax ID:24AAOFP3688B1Z3

Ship

To: Patel Agri Export

Survey No. 579, Nr Madhuram Bio Fuel

Upleta Road

Dhoraji, Gujarat 360410

India

Payment Terms:

D/P At Sight

Due Date:

September 3, 2025

Date Of Shipment: July 11, 2025

Price Basis:

CIF Mundra, IN

Broker:

Klinkenberg India Pvt. Ltd.

Broker's Reference No .:

Buyer's Reference No.: SO058376

SC51951

Contract No.:

Container No.	BOL No. CROAKNSA252805	ETA	Shipme	nt No.	Sales Order No.		Contract No.	
TIIU4630620		August 27, 202	5 SS07	7091	SO058	3376	SC51951	
Description		LOT No.	Packing	Order G	ity. N	let Weight	Unit Price	Total Price
C Alexanda la Chall Nas	illicated	D0056470	50 L D D-+		200	45 000 LD	62 0072 LB	FO4 274

US Almonds In Shell Nonpareil US No 1 71.61% Edible Yield, Input Size 25-27

50 LB Bag

45,000 LB

\$2.0972 LB

\$94,374.00

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

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

Beneficiary:

Primex International Trading Corp.

Account No:

1894863149

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: Discount: \$94,374,00

Total:

Tax:

\$94,374.00