

Invoice Number: SI065154 Invoice Date: June 12, 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

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

JNPT SEZ)

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

JAWAHARLAL NEHRU PORT AUTHORITY-SEZ, URAN

MAHARASHTRA

Payment Terms:

Payment Prior to Release of Documents

Due Date:

August 23, 2025

Broker:

NONE

Date Of Shipment:

June 12, 2025

Broker's Ref. No .:

Price Basis:

CIF Nhava Sheva, IN

Buyer's Ref. No .:

SO058266

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.	
EITU9415547	EGLV401510323532	Aug. 16, 2025	SO058266	SC51705	

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw	PO056156	10KG Green Carton	1,900	41,887.4 LB	US\$ 4.40 LB	US\$ 184,304,56



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

Subtotal: Discount: \$184,304.56

Beneficiary:

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

Account No.: SWIFT Code: 1894863149 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--

Tax: Total:

\$184,304.56