



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 Number: SI065136
Invoice Date: June 23, 2025

INVOICE

Bill	Ship
To: Karan Overseas Corporation	To: Karan Overseas Corporation
F/15 A.P.M.C. Market I, Phase II	F/15 A.P.M.C. Market I, Phase II
Sector 19 Vashi	Sector 19 Vashi
Navi Mumbai, Maharashtra 400705	Navi Mumbai, Maharashtra 400705
India	India
Tax ID:27AABPB5103C1ZN	

Payment Terms: 10% CIA, Balance D/P At Sight	Broker: Eurosia Trading, LLP
Due Date: August 23, 2025	Broker's Reference No.:
Date Of Shipment: June 23, 2025	Buyer's Reference No.: SO055787
Price Basis: CIF Nhava Sheva, IN	Contract No.: SC51136

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
EGHU9474430	EGLV401510307684	August 16, 2025	SS076880	SO055787	SC51136

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25	PO054146	10KG Green	1,885	41,556.71 LB	\$3.93 LB	\$163,317.87
Raw		Carton				
Sales Prepayments			1		\$-16,500.00	\$-16,500.00
LOT # FG1000060231						



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

Subtotal: \$146,817.87
Discount:
Tax:
Total: \$146,817.87

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

Beneficiary: Primex International Trading Corp.
Account No: 1894863149
SWIFT Code: MNBDUS33
Bank Name: Comerica Bank
Bank Address: 2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States
ABA/Transit No.: 121137522