

Invoice Number: Invoice Date:

SI065392 July 25, 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: F-365 Agro Limited

G-36, APMC Masala Market-1 Phase-II, Sector-19 Vashi

Navi Mumbai, Maharashtra 400705

India

Tax ID:TBA

Ship

To: F-365 Agro Limited

G-36, APMC Masala Market-1 Phase-II. Sector-19 Vashi

Navi Mumbai, Maharashtra 400705

Payment Terms:

10% CIA, Balance D/P At Sight

Due Date:

September 16, 2025

Date Of Shipment: July 25, 2025

Price Basis:

CIF Nhava Sheva, IN

Broker:

NONE

Broker's Reference No .:

Buyer's Reference No.: SO058086

Contract No.:

SC51852

| Container No. | BOL No. | ETA | Shipme | nt No. S | Sales Order No. | Contract No. | |
|--|---------|------------------|----------------------|----------|-----------------|---------------------------|------------------------------|
| TCKU7547881 WHLC163FA06560 | | September 9, 202 | 5 SS077 | 197 | SO058086 | SC51852 | Total Price |
| Description | | LOT No. | Packing | Order Qt | y. Net Weight | Unit Price | |
| US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw Sales Prepayments LOT # FG1000061640 | | PO056542 | Tote Bags/Pallets | | 20 44,000 LE | \$4.50 LB \$-19,800.00 | \$198,000.00 \$-19,800.00 |



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

Subtotal:

\$178,200.00

Tax:

Primex International Trading Corp. **Account No:**

SWIFT Code:

Beneficiary:

1894863149

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

Bank Name:

MNBDUS33 Comerica Bank

Bank Address:

2000 Avenue of the Stars, Suite 110,Los Angeles, 90067,United States

ABA/Transit No.:

121137522

Discount:

Total:

\$178,200.00