

Invoice Number: Invoice Date:

SI065393 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

India

Payment Terms:

10% CIA, Balance D/P At Sight

Due Date:

Date Of Shipment: July 25, 2025 Price Basis:

CIF Nhava Sheva, IN

September 16, 2025

Broker:

NONE

Broker's Reference No .:

Buyer's Reference No.: SO058087

Contract No.:

SC51852

Container No.	BOL No. WHLC163FA06561	ETA	Shipme	nt No. Sa	Sales Order No.	Contract No. SC51852	
WHSU5469050		September 9, 2	025 SS077	198 SO05808	SO058087		
Description		LOT No.	Packing	Order Qty	Net Weight	Unit Price	Total Price
Pistachios Golden Hills In-Shell Fancy Size 18-20		PO056543	Tote Bags/Pallets	2	0 44,000 LB	\$4.50 LB	\$198,000.0

LOT # FG1000061644

Sales Prepayments

\$-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

Subtotal: Discount:

\$178,200.00

\$-19,800.00

account

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

Tax:

Account No:

Primex International Trading Corp.

Total:

\$178,200.00

Beneficiary:

1894863149

SWIFT Code: Bank Name:

MNBDUS33

Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522