



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: SI065397  
Invoice Date: July 8, 2025

## INVOICE

Bill  
To: Evershell Overseas Pvt Ltd  
Unit No. 201 A1 D Mall NSP  
Pitampura  
Delhi, 110034  
India  
Tax ID: 07AAHCE7628Q1ZW

Ship  
To: Evershell Overseas Pvt Ltd  
Unit No. 201 A1 D Mall NSP  
Pitampura  
Delhi, 110034  
India

Payment Terms: 15% CIA, Balance D/P At Sight  
Due Date: September 6, 2025  
Date Of Shipment: July 8, 2025  
Price Basis: CIF Nhava Sheva, CA

Broker: NONE  
Broker's Reference No.:  
Buyer's Reference No.: SO058511  
Contract No.: SC52007

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
FFAU1109621	CRLAXNSA252920	August 30, 2025	SS077191	SO058511	SC52007

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw	PO056515	10KG Green Carton	1,899	41,865.354 LB	\$4.26 LB	\$178,346.41
Sales Prepayments			1		\$-26,751.96	\$-26,751.96



Seller retains a trust claim over commodity inventories or receivables or the sale of items until full payment is received. A 1 % per month late charge will be added to past due account balance

Subtotal: \$151,594.45  
Discount:

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

Tax:  
Total: \$151,594.45

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