

Invoice Number: Invoice Date:

SI065304 July 22, 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:

D/P At Sight

Due Date:

Price Basis:

September 15, 2025

Date Of Shipment: July 22, 2025

CIF Nhava Sheva

Broker:

Klinkenberg India Pvt. Ltd.

Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485

Los Angeles, CA 90045

Phone: 310-568-8855 Fax: 310-568-3336

Tax ID: 95-4238908

United States

Broker's Reference No.:

Buyer's Reference No.: SO058125

Contract No.:

SC51875

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
TLLU4389767	NAM7838207	September 8, 2025	SS077081	SO058125	SC51875

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price

US Almonds In Shell Nonpareil US No 1 72.35% Edible Yield, Size 25-27

PO056175

50 LB Bag

900

45,000 LB

\$2.2842 LB

\$102,789.00



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: \$102,789.00

account

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

Tax:

Total:

\$102,789.00

Beneficiary:

Primex International Trading Corp.

Account No:

1894863149 MNBDUS33

SWIFT Code: Bank Name:

Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522