

Invoice Number:

SI065175

Invoice Date:

June 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: Dipak Food Private Limited 8th Floor, 802 Shubhlaxmi Residency Ved Gurukul Road, Dabholi Surat, Gujarat 395004

India

Tax ID:24AALCD3465A1ZZ

Ship

To: Dipak Food Private Limited

8th Floor, 802 Shubhlaxmi Residency

Ved Gurukul Road, Dabholi Surat, Gujarat 395004

India

Payment Terms:

D/P At Sight

Due Date:

September 6, 2025

Date Of Shipment: June 25, 2025 Price Basis:

CIF Nhava Sheva, IN

Broker:

NONE

Broker's Reference No .:

Buyer's Reference No.: SO057746

Contract No.:

SC51722

| Container No. | BOL No. | ETA | Shipment No. | Sales Order No. | Contract No. |
|---------------|------------------|-----------------|--------------|-----------------|--------------|
| TIIU6842269 | EGLV401510353032 | August 30, 2025 | SS076934 | SO057746 | SC51722 |

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

US Pistachios Golden Hills In Shell Fancy Size 21-25

PO056231

10KG Green Carton

1,900 41,887.4 LB \$4.35 LB

\$182,210.19

Raw LOT # FG1000060846



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

Discount:

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

Beneficiary:

Primex International Trading Corp.

Account No:

1894863149

SWIFT Code: Bank Name:

MNBDUS33

Bank Address:

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

ABA/Transit No.:

121137522

Subtotal:

\$182,210.19

Tax:

Total:

\$182,210.19