

Invoice Number: Invoice Date:

SI065311 July 24, 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: 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:

September 22, 2025

Date Of Shipment: July 24, 2025 Price Basis:

CIF Nhava Sheva, IN

Broker:

Klinkenberg India Pvt. Ltd.

Broker's Reference No.:

Buyer's Reference No.: SO058126 Contract No.:

SC51875

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.	
TIIU4918350	NAM7839325	September 15, 2025	SS077097	SO058126	SC51875	

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

US Almonds In Shell Nonpareil US No 1

PO056176

50 LB Bag

\$2.2776 LB

72.14% Edible Yield, Size 25-27

900

45,000 LB

\$102,492.00



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: Discount: \$102,492.00

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

Total:

Tax:

\$102,492.00

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