

Invoice Number: Invoice Date:

SI065348 July 22, 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:

Container No.

CMAU9502262

Payment Prior to Release of Documents

Due Date:

September 22, 2025

Date Of Shipment: July 22, 2025 Price Basis:

CIF Nhava Sheva, IN

BOL No. CRLAXNSA253019 Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO058091

SC51854

Contract No.:

Shipment No. Sales Order No. Contract No. SS077144 SO058091 SC51854

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
	2025					

US Pistachios Golden Hills In-Shell Fancy Size 18-22

PO056540

ETA

September 15,

10KG Green

1,900 41,887.4 LB \$4.48 LB

\$187,655.55

LOT # FG1000061544

Carton



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: \$187,655.55

account

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

Tax:

Primex International Trading Corp. Beneficiary: 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

Total:

\$187,655.55