

Invoice Number: Invoice Date:

July 22, 2025

SI065349

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

Payment Terms:

Payment Prior to Release of Documents

Due Date:

September 22, 2025

Date Of Shipment: July 22, 2025

Price Basis:

CIF Nhava Sheva, IN

Broker:

Broker's Reference No.:

Buyer's Reference No.: SO058092

Contract No.:

SC51854

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
CMAU7443242	CRLAXNSA253020	September 15, 2025	SS077145	SO058092	SC51854

Description LOT No. Packing Order City. Net Weight Unit Price Total Price		Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
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US Pistachios Golden Hills In-Shell Fancy Size 18-22

PO056541

10KG Green Carton

1,900

41,887.4 LB

\$4.48 LB

\$187,655.55

LOT # FG1000061543



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

Tax:

Total:

\$187,655.55

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

Beneficiary: Account No: Primex International Trading Corp. 1894863149

SWIFT Code:

MNBDUS33

Rank Name: Bank Address: Comerica Bank

ABA/Transit No.:

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

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