



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 Number: SI065280
Invoice Date: July 8, 2025

INVOICE

Bill To: Karan Overseas Corporation F/15 A.P.M.C. Market I, Phase II Sector 19 Vashi Navi Mumbai, Maharashtra 400705 India Tax ID: 27AABPB5103C1ZN	Ship To: Karan Overseas Corporation F/15 A.P.M.C. Market I, Phase II Sector 19 Vashi Navi Mumbai, Maharashtra 400705 India
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Payment Terms: 10% CIA, Balance D/P At Sight
Due Date: September 26, 2025
Date Of Shipment: July 8, 2025
Price Basis: CIF Nhava Sheva, IN

Broker: Eurosia Trading, LLP
Broker's Reference No.:
Buyer's Reference No.: SO055788
Contract No.: SC51136

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
EGHU9128124	EGLV401510361786	September 19, 2025	SS077044	SO055788	SC51136

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO054147	10KG Green Carton	1,900	41,887.4 LB	\$3.93 LB	\$164,617.48
LOT # FG1000061463 Sales Prepayments			1		\$-16,461.75	\$-16,461.75



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: \$148,155.73
Discount:

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

Tax:
Total: \$148,155.73

Beneficiary: Primex International Trading Corp.
Account No: 1894863149
SWIFT Code: MNBDUS33
Bank Name: Comerica Bank
Bank Address: 2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States
ABA/Transit No.: 121137522