



Primex International Trading Corp.  
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United States  
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(Rev 2017)

Invoice Number: SI065918  
Invoice Date: September 9, 2025

## INVOICE

### Bill

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

Tax ID: 24AALCD3465A1ZZ  
EORI No.:  
VAT No.:

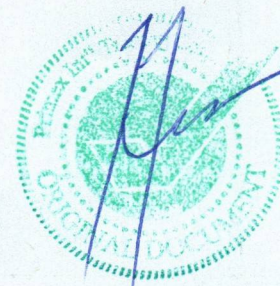
### Ship

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

|                   |                                       |                    |          |
|-------------------|---------------------------------------|--------------------|----------|
| Payment Terms:    | Payment Prior to Release of Documents | Broker:            | NONE     |
| Due Date:         | November 1, 2025                      | Broker's Ref. No.: |          |
| Date Of Shipment: | September 9, 2025                     | Buyer's Ref. No.:  | SO057601 |
| Price Basis:      | CIF                                   |                    |          |

| Container No. | BOL. No.         | ETA           | Sales Order No. | Contract No. |
|---------------|------------------|---------------|-----------------|--------------|
| EGSU1694047   | EGLV404540890242 | Oct. 25, 2025 | SO057601        | SC51667      |

| Description                                                                               | LOT No.  | Packing   | Qty. | Net Weight | Unit Price     | Total Price     |
|-------------------------------------------------------------------------------------------|----------|-----------|------|------------|----------------|-----------------|
| US Almonds In Shell Nonpareil US No 1<br>63.88% Edible Yield, Input Size 25-27, 2025 Crop | PO056085 | 50 LB Bag | 900  | 45,000 LB  | US\$ 2.2267 LB | US\$ 100,201.50 |
| Ocean freight                                                                             |          |           | 1    |            | US\$ 1,250.00  | US\$ 1,250.00   |



Interest Will Be Charged At 1% Per Month Past Due Date.  
Buyer's Bank Charges At Buyer's Account.

|           |              |
|-----------|--------------|
| Subtotal: | \$101,451.50 |
| Discount: |              |
| Tax:      |              |
| Total:    | \$101,451.50 |

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

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 US  
ABA/Transit No.: --121137522  
IBAN Code: --Not Applicable--