

Invoice Number:

SI065932

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

Ship

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

Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485

Los Angeles, CA 90045

Phone: 310-568-8855 Fax: 310-568-3336

Tax ID: 95-4238908

**United States** 

Payment Terms:

Payment Prior to Release of Documents

Due Date:

November 1, 2025 Date Of Shipment: September 9, 2025

Price Basis:

FAS

Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO057602

Contract No.:

SC51667

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
EITU1372897	EGLV404540890251	October 25, 2025	SS077718	SO057602	SC51667

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Almonds In Shell Nonpareil US No 1	PO056086	50 LB Bag	900	45,000 LB	\$2.2396 LB	\$100,782.00
64.25% Edible Yield, Input Size 25-27, 2025 Crop Ocean Freight			1		\$1,250.00	\$1,250.00



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:

\$102,032.00

Discount:

Tax:

Beneficiary:

Primex International Trading Corp.

Total:

\$102,032.00

Account No:

1894863149

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

SWIFT Code: Bank Name:

MNBDUS33 Comerica Bank

Bank Address:

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

ABA/Transit No.: 121137522