

Invoice Number:

SI066583

Invoice Date:

November 5, 2025

INVOICE

Bill

To: Divyansh International K-2, Kismat Complex G.T Road, Miller Ganj Ludhiana, Punjab 141003

India

Ship

To: Divyansh International K-2, Kismat Complex G.T Road, Miller Ganj Ludhiana, Punjab 141003

Payment Terms:

D/P At Sight

Due Date:

December 30, 2025 Date Of Shipment: November 5, 2025

Price Basis:

FAS Long Beach, CA

Broker:

NONE

Broker's Reference No .:

Buyer's Reference No.:

Contract No.:

SO059366 SC52291

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

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
WHSU5777010	163FA10382	December 23, 2025	SS078593	SO059366	SC52291

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO057697	10KG Green Carton	1,900	41,887.4 LB	\$4.10 LB	\$171,738.34
Ocean Freight LOT # FG1000062379			1		\$1,842.00	\$1,842.00

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

Subtotal: Discount:

\$173,580.34

account

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

Tax:

Account No:

Primex International Trading Corp.

Total:

\$173,580.34

Beneficiary:

1894863149

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