

Invoice Number:

SI066584

Invoice Date:

November 6, 2025

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

Ship

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

India

Payment Terms:

D/P At Sight

Due Date:

December 30, 2025

Price Basis:

Date Of Shipment: November 6, 2025

FAS Long Beach, CA

Broker:

NONE

Broker's Reference No.:

Buyer's Reference No.: SO059367

SC52291

Contract No.:

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
WHSU5674270	163FA10383	December 23, 2025	SS078681	SO059367	SC52291

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO057698	10KG Green Carton	1,900	41,887.4 LB	\$4.10 LB	\$171,738.34

Ocean Freight

\$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:

Primex International Trading Corp.

Total:

\$173,580.34

Beneficiary: Account No:

1894863149

**SWIFT Code: Bank Name:** 

MNBDUS33 Comerica Bank

Bank Address:

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

121137522 ABA/Transit No.: