

Invoice Number: SI065143 Invoice Date: June 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 www.primex.us

(Rev 2017)

INVOICE

Bill To:

SARVESHWAR LOGISTICS SERVICES PVT LTD.(SEZ UNIT IN

JNPT SEZ)

PLOT NO E3 & F7,SECTOR -7, JNPT SEZ,URAN RAIGAD -

400702

JAWAHARLAL NEHRU PORT AUTHORITY-SEZ, URAN

MAHARASHTRA

A/C Primex International

Tax ID: TBA EORI No.: VAT No.: Ship

SARVESHWAR LOGISTICS SERVICES PVT LTD. (SEZ UNIT IN

JNPT SEZ)

PLOT NO E3 & F7, SECTOR -7, JNPT SEZ, URAN RAIGAD - 400702

JAWAHARLAL NEHRU PORT AUTHORITY-SEZ, URAN

MAHARASHTRA

Payment Terms:

Payment Prior to Release of Documents

Due Date:

July 29, 2025

Broker:

NONE

Date Of Shipment:

June 6, 2025

Broker's Ref. No.:

SO058253

Price Basis:

CIF Nhava Sheva, IN

Buver's Ref. No.:

 Container No.
 BOL. No.
 ETA
 Sales Order No.
 Contract No.

 WHSU5808786
 163FA04166
 Jul. 22, 2025
 SO058253
 SC51741

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw	PO056271	10KG Green Carton	1,900	41,887.4 LB	US\$ 3.65LB	US\$ 152,889.01



Interest Will Be Charged At 1% Per Month Past Due Date.

Buyer's Bank Charges At Buyer's Account.

Subtotal: Discount:

\$152,889.01

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

Primex International Trading Corp.

Tax:

Total:

\$152,889.01

Beneficiary: Account No.:

1894863149

SWIFT Code:

MNBDUS33

Bank Name: Bank Address: Comerica Bank

ABA/Transit No.:

2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US --121137522

ABA/Transit No IBAN Code:

--Not Applicable--