

Invoice Number: SI065166 Invoice Date: June 21, 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

Ship

Dipak Food Private Limited

8th Floor, 802 Shubhlaxmi Residency

Ved Gurukul Road, Dabholi Surat, Gujarat 395004

India

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 .:

Payment Terms:

Payment Prior to Release of Documents

Due Date:

August 23, 2025

Broker:

NONE

Date Of Shipment:

June 21, 2025

Broker's Ref. No.:

SO057620

Price Basis:

CIF Nhava Sheva, IN

Buyer's Ref. No.:

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.	
EGSU9146158	EGLV401510337079	Aug. 16, 2025	SO057620	SC51675	

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price	
US Pistachios Golden Hills In-Shell Fancy Size 18-20 Raw		10KG Green Carton	1,900	41,887.4 LB	US\$ 4.40 LB	US\$ 184,30	4.56

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

Subtotal: Discount: \$184,304,56

Beneficiary:

For Wire Transfer, Please Send Remittance By Due Date To: Primex International Trading Corp.

Tax:

Total:

\$184,304.56

Account No.:

1894863149 MNBDUS33

SWIFT Code: Bank Name:

Comerica Bank

Bank Address: ABA/Transit No.: 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US

--Not Applicable-**IBAN Code:**

--Not Applicable--