



Invoice Number: SI066903
Invoice Date: November 11, 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: VKC Nuts Pvt Ltd
Khasra No. 69/22/2, Pio Manihara Narela Rd
OPP Haryana Power House, Village Kundli
Sonipat, Haryana 131028
India
Tax ID:TBA

Ship
To: VKC Nuts Pvt Ltd
Khasra No. 69/22/2, Pio Manihara Narela Rd
OPP Haryana Power House, Village Kundli
Sonipat, Haryana 131028
India

Payment Terms: D/P At Sight
Due Date: January 17, 2026
Date Of Shipment: November 11, 2025
Price Basis: FAS Long Beach, CA

Broker: NONE
Broker's Reference No.:
Buyer's Reference No.: SO059604
Contract No.: SC52320

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
CAAU8054234	BANQ1070139868	January 10, 2026	SS078962	SO059604	SC52320

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw LOT # FG1000062338	PO058082	10KG Green Carton	1,900	41,887.4 LB	\$4.10 LB	\$171,738.34



Seller retains a trust claim over commodity inventories or receivables or the sale of items
until full payment is received. A 1 % per month late charge will be added to past due
account
balance.

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

Beneficiary: Primex International Trading Corp.
Account No: 1894863149
SWIFT Code: MNBDUS33
Bank Name: Comerica Bank
Bank Address: 2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States
ABA/Transit No.: 121137522

Subtotal: \$171,738.34
Discount:
Tax:
Total: \$171,738.34