



Invoice Number: SI067091
Invoice Date: December 1, 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: February 7, 2026
Date Of Shipment: December 1, 2025
Price Basis: FAS Long Beach, CA

Broker: NONE
Broker's Reference No.:
Buyer's Reference No.: SO059606
Contract No.: SC52320

| Container No. | BOL No. | ETA | Shipment No. | Sales Order No. | Contract No. |
|---------------|----------------|------------------|--------------|-----------------|--------------|
| EGSU9784390 | BANQ1070139861 | January 31, 2025 | SS078861 | SO059606 | SC52320 |

| Description | LOT No. | Packing | Order Qty. | Net Weight | Unit Price | Total Price |
|--|----------|-------------------|------------|-------------|------------|--------------|
| US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw | PO058084 | 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.

Subtotal: \$171,738.34
Discount:

Tax: Total: \$171,738.34

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