



Invoice Number: SI066921
Invoice Date: December 4, 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: Karan Overseas Corporation
F/15 A.P.M.C. Market I, Phase II
Sector 19 Vashi
Navi Mumbai, Maharashtra 400705
India
Tax ID:27AABPB5103C1ZN

Ship
To: Karan Overseas Corporation
F/15 A.P.M.C. Market I, Phase II
Sector 19 Vashi
Navi Mumbai, Maharashtra 400705
India

Payment Terms: 10% CIA, Balance D/P At Sight

Due Date: February 2, 2026

Date Of Shipment: December 4, 2025

Price Basis: FAS Long Beach, CA

Broker: Eurosia Trading, LLP

Broker's Reference No.:

Buyer's Reference No.: SO059756

Contract No.: SC52342

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
EITU9271049	EGLV401510635126	January 26, 2026	SS079093	SO059756	SC52342

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO058211	10KG Green Carton	1,900	41,887.4 LB	\$4.15 LB	\$173,832.71
Sales Prepayments			1		\$-17,383.20	\$-17,383.20
Ocean Freight			1		\$1,600.00	\$1,600.00
LOT # FG1000065625						



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: \$158,049.51

Discount:

Tax:

Total: \$158,049.51

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