



Invoice Number: SI067249
 Invoice Date: December 12, 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
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Payment Terms: 10% CIA, Balance D/P At Sight
 Due Date: February 13, 2026
 Date Of Shipment: December 12, 2025
 Price Basis: FAS Long Beach, CA

Broker: Eurosia Trading, LLP
 Broker's Reference No.:
 Buyer's Reference No.: SO059755
 Contract No.: SC52342

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
EGHU9351499	EGLV401510691565	February 6, 2026	SS079367	SO059755	SC52342

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO058210	10KG Green Carton	1,886	41,578.756 LB	\$4.15 LB	\$172,551.84
LOT # FG1000065688			1		\$-17,383.20	\$-17,383.20
Sales Prepayments			1		\$1,600.00	\$1,600.00
Ocean Freight						



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: \$156,768.64

Discount:

Tax:

Total: \$156,768.64

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