



Invoice Number: SI067476
 Invoice Date: December 18, 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: Madhurima International Private Limited
 102 Maker Chamber III, Nariman Point
 Mumbai, Maharashtra 400021
 India
 Tax ID: CINU67120MH2007PTC174455

Ship

To: Madhurima International Private Limited
 102 Maker Chamber III, Nariman Point
 Mumbai, Maharashtra 400021
 India

Payment Terms: 10% CIA, Balance Prior to Release of Documents

Due Date: February 19, 2026

Broker: NONE

Date Of Shipment: December 18, 2025

Broker's Reference No.:

Price Basis: CIF Nhava Sheva, IN

Buyer's Reference No.: SO059802

Contract No.: SC52363

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.		
YMMU6297151	YMJAW135544577	February 12, 2026	SS079258	SO059802	SC52363		
Description		LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw LOT # FG1000062388 Sales Prepayments	PO058233	10KG Green Carton	1,897	41,821.262 LB	\$4.15 LB	\$173,558.24	
			1		\$-17,383.26	\$-17,383.26	



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: \$156,174.98
 Discount:

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

Tax:

Beneficiary: Primex International Trading Corp.

Total: \$156,174.98

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