



Invoice Number: SI067463
Invoice Date: December 26, 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: Candor Foods Private Limited
Yash Jagdishlal Gawdi
Plot No. W-202A, MIDC, TTC Industrial Area
Thane Belapur Rd, Kharane
Navi Mumbai, Maharashtra 400709
India
Tax ID:27AAFCC3542B1Z4

Ship

To: Candor Foods Private Limited
Yash Jagdishlal Gawdi
Plot No. W-202A, MIDC, TTC Industrial Area
Thane Belapur Rd, Kharane
Navi Mumbai, Maharashtra 400709
India

Payment Terms: 20% CIA, Balance D/P At Sight

Due Date: March 1, 2026
Date Of Shipment: December 26, 2025
Price Basis: FAS Long Beach, CA

Broker: Eurosia Trading, LLP
Broker's Reference No.:
Buyer's Reference No.: SO059799
Contract No.: SC52192

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
ONEU5067092	ONEYRICFPR525400	February 22, 2026	SS079541	SO059799	SC52192

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw LOT # FG1000065994	PO058230	10KG Green Carton	1,900	41,887.4 LB	\$4.15 LB	\$173,832.71
Sales Prepayments			1		\$-34,766.33	\$-34,766.33
Ocean Freight			1		\$1,700.00	\$1,700.00



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: \$140,766.38
Discount:

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

Tax:
Total: \$140,766.38

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