



Invoice Number: SI067098-3  
Invoice Date: December 8, 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  
[www.primex.us](http://www.primex.us)  
(Rev 2017)

## INVOICE

### Bill

To: Sarl Aridj Nots Import Export  
Cite CAZNAF Lot 86 Local C  
Gue de Constantine  
Algiers, 16000  
Algeria

Tax ID: 002116101699314

EORI No.:  
VAT No.:

### Ship

To: Sarl Aridj Nots Import Export  
Cite CAZNAF Lot 86 Local C  
Gue de Constantine  
Algiers, 16000  
Algeria

Payment Terms: 100% CAD, Through Bank

Due Date: February 6, 2026

Broker:

Date Of Shipment: December 8, 2025

Broker's Ref. No.:

Price Basis: CFR Algiers, Algeria

Buyer's Ref. No.:

**Port of Shipment:** Oakland, CA, US

Country Of Origin: USA

Port of Destination: Algiers, DZ

Place of Receiving: Oakland, CA, US

Scheduled Vessel Name: NYK NEBULA0CLL4E1MAR

Container No.	BOL. No.	ETA	Shipment No.	Sales Order No.	Contract No.
CMAU3837818	NAM8119492C	01/30/26	SS079138	SO059980	SC52385

Description	LOT No.	Packing	Qty.	Net Weight	Balance Due
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US Almonds Shelled Carmel SSR 23-25      PC79319-03/PO058698      50 LB CTN      880      44,000 LB      US\$ 120,149.56  
AOL, Carmel Type, Max. 18% Doubles,  
2025 Crop



Interest Will Be Charged At 1% Per Month Past Due Date.  
Buyer's Bank Charges At Buyer's Account.

FOB Value: \$115,751.56  
Ocean freight: \$4,398.00

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

Beneficiary: Primex International Trading Corp.

Account No.: 1894863149

SWIFT Code: MNBUS33

Bank Name: Comerica Bank  
Bank Address: 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US  
ABA/Transit No.: -121137522  
IBAN Code: -Not Applicable-

Balance Due: \$120149.56