



Invoice Number: SI067707  
Invoice Date: January 15, 2026

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: March 10, 2026  
Date Of Shipment: January 15, 2026  
Price Basis: FAS Long Beach, CA

Broker: Eurosia Trading, LLP  
Broker's Reference No.:  
Buyer's Reference No.: SO059757  
Contract No.: SC52342

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
WHSU6709860	163FA12516	March 3, 2026	SS080031	SO059757	SC52342

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO058212	10KG Green Carton	1,900	41,887.4 LB	\$4.15 LB	\$173,832.71
LOT # FG1000066632						
Sales Prepayments			1		\$17,383.20	\$17,383.20
Ocean Freight			1		\$1,842.00	\$1,842.00



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: \$158,291.51  
Discount:

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

Tax:  
Total: \$158,291.51

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