



Invoice Number: SI067702  
Invoice Date: January 14, 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: Hashtag India Pvt. Ltd.  
601, Unique Tower, Gaiwadi Industrial Estate  
Opp. S.V. Road, Goregaon (w)  
Mumbai, Maharashtra 400062  
India  
Tax ID:TBA

Ship

To: Hashtag India Pvt. Ltd.  
601, Unique Tower, Gaiwadi Industrial Estate  
Opp. S.V. Road, Goregaon (w)  
Mumbai, Maharashtra 400062  
India

Payment Terms: D/P At Sight  
Due Date: March 15, 2026  
Date Of Shipment: January 14, 2026  
Price Basis: FAS Long Beach, CA

Broker: NONE  
Broker's Reference No.:  
Buyer's Reference No.: SO059368  
Contract No.: SC52288

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.		
AXIU1660448	ONEYRICFQJ048400	March 8, 2026	SS079963	SO059368	SC52288		
Description		LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw LOT # FG1000063458 Ocean Freight	PO057699	10KG Green Carton		1,900	41,887.4 LB	\$4.10 LB	\$171,738.34
				1		\$1,700.00	\$1,700.00

US Pistachios Golden Hills In Shell Fancy Size 21-25 PO057699 10KG Green  
Raw Carton 1,900 41,887.4 LB \$4.10 LB \$171,738.34  
LOT # FG1000063458  
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: \$173,438.34  
Discount:

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

Tax:

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

Total: \$173,438.34