



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 Number: SI069157
Invoice Date: April 3, 2026

INVOICE

Bill
To: Dipak Trading Co.
F/29, Market-1, Phase-2, APMC
Sector 19, Vashi Tubhe
Navi Mumbai, Maharashtra 400703
India
Tax ID:27AAAFJ3434F1ZP

Ship
To: Dipak Trading Co.
F/29, Market-1, Phase-2, APMC
Sector 19, Vashi Tubhe
Navi Mumbai, Maharashtra 400703
India

Payment Terms: Payment Prior to Release of Documents
Due Date: June 24, 2026
Date Of Shipment: April 3, 2026
Price Basis: CIF Nhava Sheva, IN

Broker: NONE
Broker's Reference No.:
Buyer's Reference No.: SO060128
Contract No.: SC52433

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
WHSU6519540	CRLAXNSA261495	June 17, 2026	SS081812	SO060128	SC52433

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO058702	10KG Green Carton	1,900	41,887.4 LB	\$4.20 LB	\$175,927.08
LOT # FG1000064947 Warehousing Fee			1		\$10,922.48	\$10,922.48



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

For Wire Transfer, Please Send Remittance ^{balance} By Due Date To:

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
IBAN Code: --Not Applicable--

Subtotal: \$186,849.56
Discount:
Tax:
Total: \$186,849.56