



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: SI069406
Invoice Date: May 20, 2026

INVOICE

Bill

To: Innpak Doo
Jeton Jonuzi
104 Str. No. 140
Zhelino, Zhelino 1226
North Macedonia
Tax ID:4050019502947

Ship

To: Innpak Doo
Jeton Jonuzi
104 Str. No. 140
Zhelino, Zhelino 1226
North Macedonia

Payment Terms: 20% CIA, Balance D/P Before Vessel Arrival
Due Date: July 2, 2026
Date Of Shipment: May 20, 2026
Price Basis: CIF Thessaloniki

Broker: NONE
Broker's Reference No.:
Buyer's Reference No.: SO062658
Contract No.: SC53081

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSNU7032057	MEDUXX283633	July 5, 2026	SS082356	SO062658	SC53081

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 18-22 Raw LOT # FG1000071758	PO060907	Tote Bags/Slip Sheet	20	44,000 LB	\$4.91 LB	\$216,040.00
Sales Prepayments			1		\$-43,280.01	\$-43,280.01



Seller retains a trust claim over commodity inventories or receivables or the sale of items
untill 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: \$172,759.99
Discount:
Tax:
Total: \$172,759.99