



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: SI069721
Invoice Date: June 2, 2026

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: August 8, 2026
Date Of Shipment: June 2, 2026
Price Basis: FAS Long Beach, CA

Broker: Eurosia Trading, LLP
Broker's Reference No.:
Buyer's Reference No.: SO059758
Contract No.: SC52342

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
ECMU7210433	NAM8504072	August 1, 2026	SS082719	SO059758	SC52342

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios Golden Hills In Shell Fancy Size 21-25 Raw	PO058213	10KG Green Carton	1,900	41,887.4 LB	\$4.15 LB	\$173,832.71
LOT # FG1000071823						
Sales Prepayments			1		\$-17,383.20	\$-17,383.20
Ocean Freight			1		\$1,850.00	\$1,850.00



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

For Wire Transfer, Please Send Remittance 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: \$158,299.51
Discount:
Tax:
Total: \$158,299.51