



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: SI069891
Invoice Date: June 16, 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: August 1, 2026

Date Of Shipment: June 16, 2026

Price Basis: CIF Thessaloniki

Broker: NONE

Broker's Reference No.:

Buyer's Reference No.: SO062782

Contract No.: SC53152

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSNU8811473	MEDUXX750870	August 4, 2026	SS082945	SO062782	SC53152

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 21-26 Raw	PO061035	Nitro	20	44,000 LB	\$5.32 LB	\$234,080.00
LOT # FG1000072688		Totes/Pallets				
Sales Prepayments			1		\$-46,816.00	\$-46,816.00



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: \$187,264.00
Discount:
Tax:
Total: \$187,264.00