



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: SI070381
Invoice Date: August 3, 2026

INVOICE

Bill
To: Agroworld Trading LLC
Vikash Verma
Shop No.6 Ahmad Zakariya Building
Near Al Ras Metro Al Ras Deira
Dubai, Dubai 3480
United Arab Emirates
Tax ID:104522415900003

Ship
To: Gayatri Exports
Vikash Verma
21 A, TP NO.3 FP 91, Paiki P, NO.221
Parimal Soc., Sapna Soc., L.H. Road, Surat
Surat, Gujarat 395006
India

Payment Terms: 20% CIA, Balance D/P At Sight
Due Date: September 30, 2026
Date Of Shipment: August 3, 2026
Price Basis: CIF Nhava Sheva, IN

Broker: Eurosia Trading, LLP
Broker's Reference No.:
Buyer's Reference No.: SO062843
Contract No.: SC53182

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
WHSU6366210	CRLAXNSA262663	September 23, 2026	SS083671	SO062843	SC53182

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Fancy Size 21-25 Raw Sales Prepayments	PO061117	10KG Green	1,900 1	41,887.4 LB	\$4.45 LB \$-37,279.79	\$186,398.93 \$-37,279.79



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: \$149,119.14
Discount:
Tax:
Total: \$149,119.14