



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: SI069102
Invoice Date: April 15, 2026

INVOICE

Bill

To: Exotic & Ittical Snc di Lacasella Nicola
Via Dei Bottai s.n.
Cerignola, Foggia 71042
Italy
Tax ID:EORI No.IT02053780710
VAT No.:IT02053780710
EORI No.:EORI NO.IT0205378071

Ship

To: Exotic & Ittical Snc di Lacasella Nicola
Via Dei Bottai s.n.
Cerignola, Foggia 71042
Italy

Payment Terms: D/P At Sight
Due Date: June 16, 2026
Date Of Shipment: April 15, 2026
Price Basis: CFR Salerno

Broker: NONE
Broker's Reference No.:
Buyer's Reference No.: SO059370
Contract No.: SC52281

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
FANU1481843	HLCULGB260314339	June 9, 2026	SS081933	SO059370	SC52281

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 18-20 Raw LOT # FG1000069098	PO057741	Tote Bags/Pallets	20	44,000 LB	\$4.35 LB	\$191,400.00
Ocean Freight			1			\$2,700.00



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: \$194,100.00
Discount:
Tax:
Total: \$194,100.00