LOS ANGELES AREA	CERTIFICATE OF ORIGIN ORIGINAL					
CHAMBER OF COMMERCE	TO VALIDATE, GO TO Certificate Number : LA-COO-42971-65f2ff4e3c111 VERIFY.FTGS.US Date : March 14, 2024					
Seller (Exporter) Primex International Trading Corp. 5777 W Century Blvd	Transport Type Vessel		Port of Loading Los Angeles	Port of Loading Los Angeles		
Los Angeles CA USA	Destination Country India		Destination Por Nhava Sheva	Destination Port Nhava Sheva		
Consignee DIPAK TRADING CO. GROUND FLOOR, SHOP NO-29, MARKET-1 PHASE II, A.P.M.C., SECTOR-19, VASHI TURBHE, NAVI MUMBAI, THANE, MAHARASHTRA-400703 India	Export Date 2024-02-06		Exporting Carri ONE	Exporting Carrier ONE		
	Import Permit Number		Bill of Lading / ONEYRICE18	Bill of Lading / AWB ONEYRICE18085400		
	Owner or Agent Primex International Trading Corp.		Forwarding Age	Forwarding Agent		
Buyer (Importer)	Remarks - Invoice # & Date: SI060581 January 29, 2024 - Vessel / Voyage: ONE COLUMBA 022W - Container #: TCNU4840458 - Seal #: UL-1578115 - Booking #: RICE18085400 Consignor reference: SO053716 / PO052077					
Description (May include notes on Quantity, Item Number, Marks and Numbers, I US Pistachios In Shell	S.)	Weight 45220 LBS / 20511	Country of Origin United States			
H.S.Code: 0802.51.0000 Marks: 1,680 X 25 LB CARTONS		.447 KGS Net: 42000 LBS / 19050.879 KGS				
CERTIFICATE OF O Accredited Chamber						
43 ALO CHAMBERS FEDERATION						
Name of Authorized Trade Association The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, the above-mentioned goods originate in the country(ies) specified above and comply origin applicable in the country(ies) to those goods. The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant the information in this certificate and in any documents provided to the Los Angeles <i>J</i> . Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant accredited Chamber User10000 User or any inaccuracy, omission or change in such information, or in the origin of goods. The Applicant will maintain, and present upon request, such documents in or discertificate and accompanying documents. In consideration for the LAACC's issuance of this certificate, the Applicant agrees to or hold harmless LAACC from any liability in connection with the issuance of this certificate. The Applicant is authorized to give the undertakings set out herein.			I above and comply with the rules of to the Los Angeles Area Chamber of) to whom the applicant provides this edge of the Applicant) promptly in writing e origin of goods. nentation as is necessary to verify the ying documents. opplicant agrees to release, discharge and ance of this certificate and to indemnify in connection herewith.			



Invoice Number: SI060581 Invoice Date: January 29, 2024 Primex International Trading Corp. 5777 W Century Blvd., Ste 1485 Los Angeles, CA 90045 United States Phone: 310-568-8855 FAX: 310-568-3336 www.primex.us (Rev 2017)

INVOICE Ship

To:

DIPAK TRADING CO.

PHASE II, A.P.M.C., SECTOR-

MAHARASHTRA-400703, INDIA

GROUND FLOOR, SHOP NO-29, MARKET-1

19, VASHI TURBHE, NAVI MUMBAI, THANE,

Bill

To: Euro Seven General Trading LLC A-305, Centurion Star, Wing-A, 7, 34 Street Port Saeed, OPP: Deira City Centre, Al Itihad Str Dubai United Arab Emirates

> Tax ID: 100360234700003 EORI No .: VAT No.:

Payment Terms: 20% CIA, Balance Prior to Release of Documents Inmobiliaria Corretaje Comercializadora Due Date: March 31, 2024 Broker: MCM Foods January 29, 2024 Broker's Ref. No.: 4763/2023 Date Of Shipment: **CIF Nhava Sheva** Buyer's Ref. No .: SO053716 Price Basis:

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
TCNU4840458	ONEYRICE18085400	Mar. 24, 2024	SO053716	SC50276

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 18-22 Raw	PO052077	25LB White Carton	1,680	42,000 LB	US\$ 3.63 LB	US\$ 152,460.00
2023 Crop PFL LOT # FG1000050543 Sales Prepayments				1	US\$ -30,392.00	US\$ -30,392.00



2024

			f4e3c111/March 14,
	Interest Will Be Charged At 1% Per Month Past Due Date. Buyer's Bank Charges At Buyer's Account.	Subtotal: Discount:	\$122,068.00 \$ 9
For Wire Transfer, Beneficiary:	Please Send Remittance By Due Date To: Primex International Trading Corp.	Tax: Total:	\$122,068.00
Account No.:	1894863149	Total.	\$122,000.00 6 N
SWET Code?	MNBDUess		7-0
Bank Sans	Comerica Bank 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US		000
ABA/Transit No.: IBAN Gode:	-12 197522		- LA -