I OS ANGELES AREA	CERTIFICATE OF ORIGIN ORIGINAL				
LOS ANGELES AREA CHAMBER OF COMMERCE	TO VALIDATE, GO TO Certificate Number : LA-COO-56968-67bf68a6ca9a5 VERIFY.FTGS.US Date : February 26, 2025				
Seller (Exporter) Primex International Trading Corp. 5777 W Century Blvd	Transport Type Vessel		Port of Loading USLAX	Port of Loading USLAX	
Los Angeles CA USA 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	Destination Country India		Destination Po INNSA	Destination Port INNSA	
	Export Date 2025-01-30		Exporting Carri WANHAI	Exporting Carrier WANHAI	
	Import Permit Number			Bill of Lading / AWB WHLC163EA05555	
	Owner or Agent Primex Internatinal Trading Corporation			Forwarding Agent	
Buyer (Importer)	Container: V Seal: UL-15 Booking: 16	narks oice: SI063665 ntainer: WHSU8182377 al: UL-1578409 oking: 163EA05555 nsignor reference: SO055646/PO054002			
Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.) Weight Country of O					
US Pistachios Golden Hills In Shell Fancy Size 21-25 H.S.Code: 0802.51.0000 Marks: 1900 x 10 KG CTN end of products CERTIFICATE OF O Accredited Chamber	United States				
Name of Authorized Trade Association Name of Authorized Trade Association			d above and comply with the rules of to the Los Angeles Area Chamber of s) to whom the applicant provides this ledge of the Applicant) promptly in writing e origin of goods. mentation as is necessary to verify the nying documents. upplicant agrees to release, discharge and ance of this certificate and to indemnify in connection herewith.		



Invoice Number: SI063665

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

Bill

Invoice Date:

To: Dipak Trading Co. F/29, Market-1, Phase-2, APMC Sector 19, Vashi Tubhe Navi Mumbai, Maharashtra 400703 India Tax ID:27AAAFJ3434F1ZP

January 22, 2025

Ship

To: Dipak Trading Co. F/29, Market-1, Phase-2, APMC Sector 19, Vashi Tubhe Navi Mumbai, Maharashtra 400703 India

Payment Terms:	Payment Prior to Release of Documents		
Due Date:	March 18, 2025	Broker:	NONE
Date Of Shipment:	January 22, 2025	Broker's Reference No .:	
Price Basis:	FAS Long Beach, CA	Buyer's Reference No .:	SO055646
		Contract No .:	SC51126

Container No.	BOL No.	ETA	Shipme	nt No. S	Sales Order No.	Contract No.	
WHSU8182377	WHLC163EA05555	March 11, 20	025 SS075	5122	SO055646	SC51126	
Dese	cription	LOT No.	Packing	Order Qt	y. Net Weight	Unit Price	Total Price
aw	s In Shell Fancy Size 21-25	PO054002	10KG Green Carton	1,9	900 41,887.4 LB	\$3.90 LB	\$163,360.8
OT # FG1000056694 cean Freight					1	\$1,442.00	\$1,442.



	t claim over commodity inventories or receivables or the sale of items s received. A 1 % per month late charge will be added to past due account	Subtotal: Discount:	\$164,802.86
For Wire Transfer, Plea	ase Send Remittance By Due Date To:	Tax:	
Beneficiary:	Primex International Trading Corp.	Total:	\$164,802.86
Account Notes	1894863149		
SVAF	MNBDUS33		
Bank	Comerica Bank		
Bank Address.	comparisone of the Stars, Suite 110,Los Angeles, 90067,United States		
ABA/Transit No.:	121137522		