

Invoice Number: Invoice Date:

SI064800

May 19, 2025

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

To: Nuts Time, LLC

Georgia, St. Poti Free Industrial Zone

Poti, 4400 Georgia

Tax ID:415116644

Ship

To: Nuts Time, LLC

Georgia, St. Poti Free Industrial Zone

Poti, 4400 Georgia

Payment Terms:

Fixed CIA, Balance Prior to Release of Documents

Due Date:

July 14, 2025

Date Of Shipment: May 19, 2025

Price Basis:

**CFR Poti** 

Broker's Reference No.:

Buyer's Reference No.: SO057664

NONE

Contract No.: SC51701

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSMU6676262	MEDUVZ610639	July 7, 2025	SS076448	SO057664	SC51701

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price

US Pistachios In Shell Extra No.1 Size 21-25 Raw

PO056180 Tote Bags/Slip

44,000 LB

\$4.32 LB

\$190,080.00

LOT # FG1000060382

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Seller retains a trust claim over commodity inventories or receivables or the sale of items untill full payment is received. A 1 % per month late charge will be added to past due

Subtotal: Discount: \$190,080.00

account

For Wire Transfer, Please Send Remittance By Due Date To:

Tax:

Total:

\$190,080.00

Beneficiary:

Primex International Trading Corp. 1894863149

Account No: **SWIFT Code:** 

MNBDUS33

Bank Name: Bank Address: Comerica Bank

2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States

ABA/Transit No.:

121137522