

Invoice Number: Invoice Date:

SI064807 May 21, 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 23, 2025 Date Of Shipment: May 21, 2025

Price Basis:

CFR Poti

Broker's Reference No.:

Buyer's Reference No.:

Contract No.:

SO057695 SC51701

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
FCIU8282955	MEDUVZ687595	July 16, 2025	SS076469	SO057695	SC51701

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

US Pistachios In Shell Extra No.1 Size 21-25 Raw LOT # FG1000059998

PO056186 Tote Bags/Slip

20 44,000 LB \$4.32 LB

\$190,080.00

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 account

Subtotal:

\$190,080.00

Discount:

Tax: Total:

\$190,080.00

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

Beneficiary:

Primex International Trading Corp.

Account No: **SWIFT Code:** 1894863149 MNBDUS33

Bank Name:

Comerica Bank

Bank Address: ABA/Transit No.: 2000 Avenue of the Stars, Suite 110,Los Angeles, 90067,United States

IBAN Code:

121137522