



Primex International Trading Corp.
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Los Angeles, CA 90045
United States
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(Rev 2017)

Invoice Number: SI064850
Invoice Date: May 30, 2025

INVOICE

Bill

To: Nuts Time, LLC
Georgia, St. Poti
Free Industrial Zone
Poti, 4400
Georgia

Tax ID: 415116644
EORI No.:
VAT No.:

Ship

To: Nuts Time, LLC
Georgia, St. Poti
Free Industrial Zone
Poti, 4400
Georgia

Payment Terms:	Fixed CIA, Balance Prior to Release of Documents	Broker:	NONE
Due Date:	July 28, 2025	Broker's Ref. No.:	
Date Of Shipment:	May 30, 2025	Buyer's Ref. No.:	SO057700
Price Basis:	CFR Poti		

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
MSMU8699821	MEDUVZ686985	Jul. 21, 2025	SO057700	SC51701

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 21-25 Raw	PO056191	Tote Bags/Slip Sheet	19	41,800 LB	US\$ 4.32 LB	US\$ 180,576.00
US Pistachios In Shell Extra No.1 Size 21-25 Raw	PO056191	Tote Bags/Slip Sheet	1	1,265 LB	US\$ 4.32 LB	US\$ 5,464.80
LOT # FG1000059946-1						



Interest Will Be Charged At 1% Per Month Past Due Date.
Buyer's Bank Charges At Buyer's Account.

Subtotal:	\$186,040.80
Discount:	
Tax:	
Total:	\$186,040.80

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 US
ABA/Transit No.: --121137522
IBAN Code: --Not Applicable--