

Invoice Number: Invoice Date:

SI064801 May 16, 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:

Price Basis:

July 14, 2025

Date Of Shipment: May 16, 2025

CFR Poti

Broker's Reference No.:

Buyer's Reference No.:

Contract No.:

SO057690 SC51701

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MEDU7841115	MEDUVZ610803	July 7, 2025	SS076476	SO057690	SC51701

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

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

PO056181 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

Subtotal: Discount: \$190,080.00

account

Tax:

Total:

\$190,080,00

Beneficiary:

For Wire Transfer, Please Send Remittance by Due Date To: Primex International Trading Corp.

Account No:

1894863149

SWIFT Code: Bank Name:

MNBDUS33 Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522