

Invoice Number: Invoice Date:

SI064802 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 .:

NONE

Buyer's Reference No.:

SO057691 SC51701

Contract No.:

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSDU8840466	MEDUVZ610480	July 7, 2025	SS076389	SO057691	SC51701

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
Description	LOT NO.	Facking	Order Qty.	Net Weight	Offit Frice	Total Price

US Pistachios In Shell Extra No.1 Size 21-25 Raw LOT # FG1000060390

PO056182 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: Discount: \$190,080.00

Tax:

Total:

\$190,080.00

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

Beneficiary: **Account No:**  Primex International Trading Corp.

SWIFT Code:

1894863149 MNBDUS33

Bank Name:

Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522