

Invoice Number: Invoice Date:

SI064804 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:

July 14, 2025 Date Of Shipment: May 16, 2025

Price Basis:

CFR Poti

NONE

Broker's Reference No .:

Buyer's Reference No.: SO057692

Contract No.: SC51701

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSNU8667052	MEDUVZ610746	July 7, 2025	SS076387	SO057692	SC51701

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

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

\$4.32 LB

\$190,000.00

LOT # FG1000060381

PO056183 Tote Bags/Slip

44,000 LB

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

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

Tax:

Total:

\$190,080.0D

Beneficiary:

Primex International Trading Corp.

Account No: SWIFT Code: 1894863149

Bank Name:

MNBDUS33 Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522