

Invoice Number:

S1064805

Invoice Date:

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.:

Buyer's Reference No.: Contract No.:

SC51701

NONE

SO057693

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSMU8215017	MEDUVZ610415	July 7, 2025	SS076477	SO057693	SC51701

					461 5 100 1	
Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
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US Pistachios In Shell Extra No.1 Size 21-25 Raw

20 44,000 LB

LOT # FG1000060458

PO056184 Tote Bags/Slip

\$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:

Primex International Trading Corp.

Account No:

1894863149 MNBDUS33

SWIFT Code: Bank Name:

Comerica Bank

Bank Address:

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

121137522 ABA/Transit No.: