

Invoice Number:

SI064810

Invoice Date:

May 23, 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 22, 2025

Date Of Shipment: May 23, 2025

Price Basis:

**CFR Poti** 

Broker's Reference No.:

Buyer's Reference No.:

Contract No.:

SO057698 SC51701

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSMU7025136	MEDUVZ687272	July 15, 2025	SS076503	SO057698	SC51701

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 LOT # FG1000059996

PO056189 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:

\$190,080.00

Discount:

Tax:

Total:

\$190,080.00

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

Beneficiary:

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