

Invoice Number: Invoice Date:

SI064809 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

Date Of Shipment: May 23, 2025

Ship

To: Nuts Time, LLC

Georgia, St. Poti Free Industrial Zone

Poti, 4400 Georgia

Sales Order No.

Payment Terms:

Container No.

LOT # FG1000060000

Fixed CIA, Balance Prior to Release of Documents

ETA

Due Date:

July 23, 2025

BOL No.

Price Basis:

CFR Poti

Shipment No.

Broker's Reference No .:

Buyer's Reference No.:

Contract No.:

SO057697 SC51701

Contract No.

NONE

_	CAIU/804698 MEDUVZ688478		July 16, 2025 SS076		473 SO057697		SC51701	
	Description		LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
	Pistachios In Shell Extra Pistachios In Shell Extra	PO056188 PO056188	Tote Bags/Slip Tote Bags/Slip	19 1	41,800 LB 2,092 LB	\$4.32 LB \$4.32 LB	\$180,576.00 \$9,037.44	



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

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

Subtotal:

\$189,613.44

Discount:

Tax:

Total:

\$189,613.44