

Invoice Number: Invoice Date:

S1064806 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.:

SO057694 SC51701

NONE

Container No.	ontainer No. BOL No.		Shipment No.	Sales Order No.	Contract No.	
TGBU7802786	MEDUVZ688106	July 15, 2025	SS076502	SO057694	SC51701	

Passintian	LOT No.	Packing	Order Ohr	Net Weight	Unit Price	Total Price
Description	LOT NO.	Packing	Order Qty.	Net Weight	Unit Price	Total Price

US Pistachios In Shell Extra No.1 Size 21-25 Raw LOT # FG1000059421

PO056185 Tote Bags/Slip

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

Subtotal: Discount: \$190,080.00

Tax:

Total:

\$190,080.00

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

Beneficiary:

Primex International Trading Corp.

Account No: SWIFT Code: 1894863149 MNBDUS33

Bank Name:

Comerica Bank

Bank Address: ABA/Transit No.: 2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States

121137522