



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 Number: SI065112
Invoice Date: June 26, 2025

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	Broker:	NONE
Due Date:	August 25, 2025	Broker's Reference No.:	
Date Of Shipment:	June 26, 2025	Buyer's Reference No.:	SO057719
Price Basis:	CFR Poti	Contract No.:	SC51701

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSMU5367000	MEDUJV317931	August 18, 2025	SS076865	SO057719	SC51701

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 21-25 Raw	PO056210	Tote Bags/Slip	19	41,800 LB	\$4.32 LB	\$180,576.00
US Pistachios In Shell Extra No.1 Size 21-25 Raw	PO056210	Tote Bags/Slip	1	1,200 LB	\$4.32 LB	\$5,184.00
Sales Prepayments			1		\$-10,000.00	\$-10,000.00
LOT # FG10000594201						



Seller retains a trust claim over commodity inventories or receivables or the sale of items until full payment is received. A 1 % per month late charge will be added to past due account

For Wire Transfer, Please Send Remittance ^{balance} By Due Date To:

Beneficiary: Primex International Trading Corp.
Account No: 1894863149
SWIFT Code: MNBDUS33
Bank Name: Comerica Bank
Bank Address: 2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States
ABA/Transit No.: 121137522
IBAN Code:

Subtotal: \$175,760.00
Discount:
Tax:
Total: \$175,760.00