

Invoice Number:

SI065113

Invoice Date:

June 26, 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:

August 25, 2025

Date Of Shipment: June 26, 2025

Price Basis:

CFR Poti

Broker's Reference No.:

Buyer's Reference No.:

Contract No.:

SO057720 SC51701

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSNU7752150	MEDUJV317626	August 18, 2025	SS076870	SO057720	SC51701

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

US Pistachios In Shell Extra No.1 Size 21-25 Raw Sales Prepayments

PO056211 Tote Bags/Slip

20 44,000 LB

\$4.32 LB \$-10,000.00

\$190,080.00 \$-10,000.0b

LOT # FG1000060206

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:

\$180,080.00

Discount:

Tax: Total:

\$180,080.D0

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

IBAN Code: