

Invoice Number:

SI065114

Invoice Date:

June 27, 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 27, 2025

Price Basis:

CFR Poti

Broker's Reference No .:

Buyer's Reference No.: Contract No.:

SO057721 SC51701

NONE

| Container No. | BOL No. | ETA | Shipment No. | Sales Order No. | Contract No. | |
|---------------|--------------|-----------------|--------------|-----------------|--------------|--|
| TGBU9746280 | MEDUJV317675 | August 18, 2025 | SS076871 | SO057721 | SC51701 | |

| | 1 | | | | | |
|-------------|---------|---------|------------|------------|------------|-------------|
| Description | LOT No. | Packing | Order Qty. | Net Weight | Unit Price | Total Price |

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

PO056212 Tote Bags/Slip

44,000 LB

20

\$4.32 LB

\$-10,000.00

\$190,080.00 \$-10,000.00

Sales Prepayments LOT # FG1000060735

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:

\$180,080.00

account

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

Tax:

Beneficiary: **Account No:** Primex International Trading Corp.

Total:

\$180,080.00

1894863149 MNBDUS33

SWIFT Code: Bank Name:

Comerica Bank

Bank Address:

2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States

ABA/Transit No.:

121137522