

Invoice Number:

SI065148

Invoice Date:

June 27, 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

Due Date:

August 25, 2025

Date Of Shipment: June 27, 2025

Price Basis:

CFR Poti

Broker's Reference No.:

Buyer's Reference No.:

SO057722 SC51701

NONE

Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485

Los Angeles, CA 90045

Phone: 310-568-8855 Fax: 310-568-3336

Tax ID: 95-4238908

United States

Contract No.:

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSNU5321174	MEDUJV317766	August 18, 2025	SS076874	SO057722	SC51701

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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

LOT # FG1000060320 FG10000592411 PO056213 Tote Bags/Slip

20

44,000 LB

\$4.32 LB

\$190,080.00

\$-10,000.00 \$-10,000.00

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 account

Subtotal: Discount: \$180,080.00

Tax:

Total:

\$180,080.00

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

Beneficiary:

Primex International Trading Corp.

Account No:

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