

Invoice Number: Invoice Date:

SI064852

June 2, 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 28, 2025

Date Of Shipment: June 2, 2025

Price Basis:

CFR Poti

Broker's Reference No.:

Buyer's Reference No.: Contract No.:

SO057702 SC51701

NONE

| Container No. | BOL No.      | ETA           | Shipment No. | Sales Order No. | Contract No. |
|---------------|--------------|---------------|--------------|-----------------|--------------|
| TGBU5671624   | MEDUVZ686480 | July 21, 2025 | SS076547     | SO057702        | SC51701      |

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

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

PO056193 Tote Bags/Slip

20 44,000 LB \$4.32 LB

\$190,080.00

LOT # FG1000059971

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: \$190,080.00

Tax:

Total:

\$190,080.00

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

Beneficiary: Account No: Primex International Trading Corp. 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