

Invoice Number: SI065116 Invoice Date: June 27, 2025 Primex International Trading Corp. 5777 W Century Blvd., Ste 1485

Los Angeles, CA 90045

United States

(Rev 2017)

Phone: 310-568-8855 FAX: 310-568-3336 www.primex.us

INVOICE

Ship

To: Nuts Time, LLC Georgia, St. Poti

Free Industrial Zone

Poti, 4400 Georgia

Bill

To: Nuts Time, LLC Georgia, St. Poti Free Industrial Zone

Poti, 4400 Georgia

Tax ID: 415116644

EORI No .: VAT No .:

Payment Terms:

Fixed CIA, Balance Prior to Release of Documents

Due Date:

August 25, 2025

Broker:

NONE

Date Of Shipment:

June 27, 2025

Broker's Ref. No.:

Price Basis:

CFR Poti

Buyer's Ref. No.:

SO057723

Container No.	BOL. No.	ETA	Sales Order No.	Contract No. SC51701	
MSNU7125592	MEDUJV317832	Aug. 18, 2025	SO057723		

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 21-25 Raw		Tote Bags/Slip Sheet	20	44,000 LB	US\$ 4.32 LB	US\$ 190,080.00
Sales Prepayments LOT # FG1000060737				1	US\$ -10,000.00	US\$ -10,000.00

Interest Will Be Charged At 1% Per Month Past Due Date. Buyer's Bank Charges At Buyer's Account.

Subtotal: Discount:

\$180,080.00

\$180,080.00

For Wire Transfer, Please Send Remittance By Due Date To: Beneficiary: Primex International Trading Corp.

Tax:

Total:

Account No.: SWIFT Code: 1894863149

Bank Name:

MNBDUS33

Bank Address:

Comerica Bank 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US

ABA/Transit No.: **IBAN Code:**

--Not Applicable--

--Not Applicable--