

Invoice Number:

Invoice Date:

SI064909

June 5, 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 4, 2025

Date Of Shipment: June 5, 2025

Price Basis:

CFR Poti

Broker's Reference No.:

Buyer's Reference No.: SO057704

Contract No.:

SC51701

NONE

| Container No. | BOL No.      | ETA           | Shipment No. | Sales Order No. | Contract No. |
|---------------|--------------|---------------|--------------|-----------------|--------------|
| MSDU6556466   | MEDUVZ948559 | July 28, 2025 | SS076606     | SO057704        | SC51701      |

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

US Pistachios In Shell Extra No.1 Size 21-25 Raw LOT # FG1000060577

PO056195 Tote Bags/Slip

\$190,080,00

20 44,000 LB \$4.32 LB

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

Primex International Trading Corp.

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

**Account No:** 1894863149

SWIFT Code: MNBDUS33

Beneficiary:

Bank Name: Comerica Bank

Bank Address: 2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States ABA/Transit No.:

121137522

Tax:

Total:

\$190,080.00