

Invoice Number: Invoice Date:

SI064990

June 2, 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 18, 2025

Date Of Shipment: June 2, 2025

Price Basis:

CFR Poti

Broker's Reference No.:

Buyer's Reference No.: SO057705

Contract No.:

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

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MEDU7449589	MEDUVZ948542	August 11, 2025	SS076715	SO057705	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 # FG1000060278

PO056196 Tote Bags/Slip

20 44,000 LB \$4.32 LB

\$190,080.00

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:

\$190,080.00

Discount:

Tax:

Total:

\$190,080.00

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

Beneficiary:

Primex International Trading Corp.

Account No: SWIFT Code: Bank Name:

1894863149 MNBDUS33 Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522

IBAN Code: