

Invoice Number: Invoice Date:

SI064896 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.: SO057706

Contract No.:

SC51701

NONE

Container No. BOL No.		ETA	Shipme	nt No. Sal	es Order No.	Contract No.	
TRHU7997948	MEDUVZ948567	July 28, 202	5 SS076	5591	O057706	SC51701	
Description		LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price

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

19

LOT # FG1000060280

PO056197 Tote Bags/Slip

41,800 LB

\$4.32 LB

\$180,576.00

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

Discount:

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

Beneficiary:

Primex International Trading Corp.

Account No:

1894863149

SWIFT Code: Bank Name:

MNBDUS33

Bank Address:

Comerica Bank

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

ABA/Transit No.:

121137522

Subtotal:

\$180,576.00

Tax:

Total:

\$180,576.00