

Invoice Number: Invoice Date:

SI064910

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

August 4, 2025

Date Of Shipment: June 5, 2025

Price Basis:

Due Date:

**CFR Poti** 

Broker's Reference No.:

Buyer's Reference No.: SO057707

Contract No.:

SC51701

NONE

Container No.	BOL No.	ETA	Shipmer	nt No.   Sa	ales Order No.	Contract No.	
MSNU8590032	MEDUVZ948583	July 28, 2025	5 SS0766	607 St	SO057707	SC51701	]
Desc	Description		Packing	Order Qty	. Net Weight	Unit Price	Total Price

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

LOT # FG1000060281

PO056198 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: Discount: \$190,080.00

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

Primex International Trading Corp. Beneficiary: 1894863149

Account No: 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 Tax:

Total: \$190,080.00