

Invoice Number: Invoice Date:

SI064897

June 4, 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 4, 2025

Price Basis:

CFR Poti

Broker's Reference No.:

Buyer's Reference No.: SO057708

Contract No.:

SC51701

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.	
MSNU5319840 MEDUVZ948617		July 28, 2025	SS076590	SO057708	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 # FG1000060282

PO056199 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

Discount:

\$190,080.00

account

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:

Tax:

Total:

\$190,080.00