

Invoice Number: Invoice Date:

SI065008

June 12, 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 18, 2025

Date Of Shipment: June 12, 2025

Price Basis:

CFR Poti

Broker's Reference No .:

Buyer's Reference No.: SO057709

Contract No.:

SC51701

NONE

Container No.	BOL No.	ETA	Shipme	nt No.	Sales Order No.	Contract No.	
TGBU9623054	MEDUVZ855853	August 11, 20	25 SS076	652 SO057709	SC51701		
Desc	ription	LOT No.	Packing	Order G	2ty. Net Weig	ht Unit Price	Total Price

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

20 44.000 LB \$4.32 LB

LOT # FG1000060204

PO056200 Tote Bags/Slip

\$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

Subtotal: Discount: \$190,080.00

account

Primex International Trading Corp.

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

Tax:

Account No:

Total:

\$190,080.00

Beneficiary:

1894863149

SWIFT Code:

MNRDUS33

Bank Name: Bank Address: Comerica Bank 2000 Avenue of the Stars, Suite 110, Los Angeles, 90067, United States

ABA/Transit No.:

121137522