

Invoice Number: Invoice Date:

SI065011

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:

Due Date:

Fixed CIA, Balance Prior to Release of Documents

August 18, 2025

Date Of Shipment: June 12, 2025 Price Basis:

CFR Poti

Broker's Reference No .:

Contract No.:

Buyer's Reference No.: SO057712 SC51701

NONE

| Container No. | BOL No. | ETA | Shipment No. | Sales Order No. | Contract No. | |
|---------------|--------------|----------------|--------------|-----------------|--------------|--|
| MEDU4377171 | MEDUV7855903 | August 11 2025 | SS076641 | SO057712 | SC51701 | |

| Description | LOT No. | Packing | Order Qty. | Net Weight | Unit Price | Total Price | | |
|-------------|---------|---------|------------|------------|------------|-------------|--|--|

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

PO056203 Tote Bags/Slip

20

LOT # FG1000060207

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:

account

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

Beneficiary:

Primex International Trading Corp.

Account No: SWIFT Code: 1894863149

Bank Name:

MNBDUS33 Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522

Subtotal:

\$190,080.00

Tax:

Total:

\$190,080.00