

Invoice Number:

SI065012

Invoice Date:

June 16, 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 25, 2025

Date Of Shipment: June 16, 2025

Price Basis:

CFR Poti

Broker's Reference No .:

Buyer's Reference No.: SO057713

Contract No.:

SC51701

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
FFAU1981418	MEDUVZ855721	August 18, 2025	SS076684	SO057713	SC51701

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

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

PO056204 Tote Bags/Slip

44.000 LB 20

\$4.32 LB

\$190.080.00

LOT # FG1000060992

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:

Tax:

Total:

\$190,080.00

\$190,080.00

account

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

Primex International Trading Corp.

1894863149 Account No: MNBDUS33 **SWIFT Code:**

Beneficiary:

Bank Name: Comerica Bank

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

ABA/Transit No.: 121137522