



Primex International Trading Corp.  
5777 W Century Blvd., Ste 1485  
Los Angeles, CA 90045  
United States  
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FAX: 310-568-3336  
[www.primex.us](http://www.primex.us)  
(Rev 2017)

Invoice Number: SI065168  
Invoice Date: July 7, 2025

## INVOICE

Bill

To: Nuts Time, LLC  
Georgia, St. Poti  
Free Industrial Zone  
Poti, 4400  
Georgia

Tax ID: 415116644  
EORI No.:  
VAT No.:

Ship

To: Nuts Time, LLC  
Georgia, St. Poti  
Free Industrial Zone  
Poti, 4400  
Georgia

Payment Terms:	Fixed CIA, Balance Prior to Release of Documents	Broker:	NONE
Due Date:	September 2, 2025	Broker's Ref. No.:	
Date Of Shipment:	July 7, 2025	Buyer's Ref. No.:	SO057724
Price Basis:	CFR Poti	Contract No.:	SC51701

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
MSMU8067584	MEDUJV630879	Aug. 26, 2025	SO057724	SC51701

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 21-25 Raw	PO056215	Tote Bags/Slip Sheet	20	44,000 LB	US\$ 4.32 LB	US\$ 190,080.00
Sales Prepayments LOT # FG1000061020			1		US\$ -10,000.00	US\$ -10,000.00



Interest Will Be Charged At 1% Per Month Past Due Date.  
Buyer's Bank Charges At Buyer's Account.

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

Beneficiary: Primex International Trading Corp.  
Account No.: 1894863149  
SWIFT Code: MNBUS33  
Bank Name: Comerica Bank  
Bank Address: 2000 Avenue of the Stars, Suite 110 Los Angeles 90067 US  
ABA/Transit No.: --121137522  
IBAN Code: --Not Applicable--

Subtotal: \$180,080.00  
Discount:  
Tax:  
Total: \$180,080.00