

Invoice Number:

Invoice Date:

SI065171

July 7, 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

Georgia

Free Industrial Zone Poti, 4400

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:

September 2, 2025

Date Of Shipment: July 7, 2025 Price Basis:

CFR Poti

Broker's Reference No .:

Buyer's Reference No.: SO057726

Contract No.:

NONE

SC51701

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSMU8571492	MEDUJV630846	August 26, 2025	SS076924	SO057726	SC51701

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
Description	LOT NO.	Packing	Order Qty.	Met Weight	OIIIL PIICE	TOTAL PIECE

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

PO056217 Tote Bags/Slip

44,000 LB 20

\$4.32 LB \$-10,000.00

\$190,080,00 \$-10,000.00

LOT # FG1000061022



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

account

Subtotal: Discount: \$180,080.00

Tax:

Beneficiary:

Primex International Trading Corp.

Total:

\$180,080.00

**Account No:** 

1894863149

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

**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