



Primex International Trading Corp.  
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Los Angeles, CA 90045  
United States  
Phone: 310- 568-8855  
FAX: 310-568-3336  
[www.primex.us](http://www.primex.us)  
(Rev 2017)

Invoice Number: SI065170  
Invoice Date: July 3, 2025

## INVOICE

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

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

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

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 3, 2025	Buyer's Ref. No.:	SO057727
Price Basis:	CFR Poti	Contract No.:	SC51701

Container No.	BOL. No.	ETA	Sales Order No.	Contract No.
TGBU9849247	MEDUJV632131	Aug. 26, 2025	SO057727	SC51701

Description	LOT No.	Packing	Qty.	Net Weight	Unit Price	Total Price
US Pistachios In Shell Extra No.1 Size 21-25 Raw LOT # FG1000061023	PO056218	Tote Bags/Slip Sheet	20	44,000 LB	US\$ 4.32 LB	US\$ 190,080.00



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: MNBDUS33  
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:	\$190,080.00
Discount:	
Tax:	
Total:	\$190,080.00