

Invoice Number: Invoice Date:

SI065206

July 3, 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:

September 2, 2025

Date Of Shipment: July 3, 2025

Price Basis:

CFR Poti

Broker's Reference No.:

Buyer's Reference No.: SO057728

Contract No.:

SC51701

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSMU7881024	MEDUJV632156	August 26, 2025	SS076963	SO057728	SC51701

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

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

Sales Prepayments

PO056219 Tote Bags/Slip

20

44,000 LB

\$4.32 LB

\$190,080.00

LOT # FG1000061126

\$-10,000.00

\$-10,000.00



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

account

Subtotal: Discount: \$180,080.00

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

Tax:

Total:

\$180,080.00

Beneficiary:

Primex International Trading Corp.

Account No: SWIFT Code: 1894863149 MNBDUS33

Bank Name:

Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522