

Invoice Number:

SI065009

Invoice Date:

June 12, 2025

## 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 18, 2025

Date Of Shipment: June 12, 2025

Price Basis:

**CFR Poti** 

Broker's Reference No.:

Buyer's Reference No.: SO057710

Contract No.:

SC51701

NONE

Primex International Trading Corp. 5777 W. Century Blvd., Ste 1485

Los Angeles, CA 90045

Phone: 310-568-8855 Fax: 310-568-3336

Tax ID: 95-4238908

**United States** 

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.	
FFAU5550580	MEDUVZ855895	August 11, 2025	SS076642	SO057710	SC51701	

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

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

PO056201 Tote Bags/Slip

20 44,000 LB \$4.32 LB

\$190,080.00

LOT # FG1000060205

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

Discount:

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

Beneficiary:

Primex International Trading Corp.

Account No:

1894863149

**SWIFT Code:** Bank Name:

MNBDUS33 Comerica Bank

Bank Address:

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

ABA/Transit No.:

121137522

Subtotal:

\$190,080.00

Tax:

Total:

\$190,080.00