

Invoice Number: Invoice Date:

SI064881 June 4, 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:

Price Basis:

August 11, 2025

Date Of Shipment: June 4, 2025

CFR Poti

Broker's Reference No.:

Buyer's Reference No.: Contract No.:

SO057699

SC51701

NONE

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
MSNU9544685	MEDUVZ687603	August 4, 2025	SS076569	SO057699	SC51701

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

US Pistachios In Shell Extra No.1 Size 21-25 Raw LOT # FG10000600111

PO056190 Tote Bags/Slip

41,800 LB 19

\$4.32 LB

\$180,576.00



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

Subtotal: Discount:

\$180,576,00

account

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

Tax:

Beneficiary:

Primex International Trading Corp.

Total:

\$180,576.00

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