

Invoice Number:

SI066235

Invoice Date:

October 24, 2025

INVOICE

Bill

To: Nuts Time, LLC

Georgia, St. Poti, Free Industrial Zone

former port ext. dev zone, internal no. 1B-7T/501

Poti, 4400

Georgia

Tax ID:415116644

Ship

To: Nuts Time, LLC

Georgia, St. Poti, Free Industrial Zone

former port ext. dev zone, internal no. 1B-7T/501

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

Poti, 4400

Georgia

Payment Terms:

Fixed CIA, Balance Prior to Release of Documents

Due Date: Date Of Shipment: October 24, 2025

November 27, 2025

Price Basis:

FCA Hamburg In Transit

Broker:

NONE

Broker's Reference No .:

Buyer's Reference No.:

Contract No.:

SC52253

Container No.	BOL No.	ETA	Shipment No.	Sales Order No.	Contract No.
OOLU9420418	COEU9020235500	November 20, 2025	SS078222	SO059062	SC52253

Description	LOT No.	Packing	Order Qty.	Net Weight	Unit Price	Total Price
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US Pistachios In Shell Extra No.1 Size 21-27 Raw

PO054620

Tote

20

44,000 LB

\$4.00 LB

\$176,000.00



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: \$176,000.00

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

Primex International Trading Corp.

Tax:

Total:

\$176,000.00

Beneficiary: Account No:

1894863149

SWIFT Code:

MNBDUS33

Bank Name:

Comerica Bank

Bank Address:

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

ABA/Transit No.: **IBAN Code:**

--Not Applicable----Not Applicable--