



Invoice

2788 South Maple
Avenue
Fresno, Ca 93725

Date	Invoice #
1/25/2024	19586

Bill To
Stockton Chemical P.O. Box 130 Wallis, TX 77485 361.876.7445

Ship To
Stockton Chemical 6605 Hwy 60 Wallis, TX 77485 361.876.7445

Cust. P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.	COP Order No.
1030SC	Net 30	2/24/2024	PM	1/23/2024	unishippers	2300	9491
Pallets	Ctn. Qty.	U/M	No. Items	Item Code	Description	Price Each	Amount
	18	ea		C-ENCOU...	ENCOURAGE CLASSIC 2-1-2 (2x2.5)	120.00	2,160.00
	1			ZZ ORDER...	ORDER DISCOUNT - 3% EOP	-64.80	-64.80

PLEASE REMIT TO:
DEPT. 999026
ORO AGRI, INC.
P.O. BOX 219290
KANSAS CITY, MO 64121-9290

Total	USD 2,095.20
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Invoice

2788 South Maple
Avenue
Fresno, Ca 93725

Date	Invoice #
12/11/2023	19512

Bill To
Crystal Chemical - Dupocsa

Ship To
Crystal Ecuador Dupocsa S.A. Km. 1.5 Via Duran Tambo Ecuador Guayaquil, Ecuador

Cust. P.O. Number		Terms		Due Date	Rep	Ship	Via	F.O.B.	COP Order No.
31487		Net 90		3/10/2024	CAmer	12/4/2023	Container	2788	9423
Pallets	Ctn. Qty.	U/M	No. Items	Item Code	Description			Price Each	Amount
	10	ea		T-OROBO...	OROBOR N1 - Tote (1000 Liter)			5,710.00	57,100.00