

Sales Invoice  
Original

Sold-to 1022370 - BUTTONWILLOW WAREHOUSE  
COMPANY  
Invoice N° 9030000921  
Invoice Date 10/08/2024  
Due Date 11/07/2024  
Payment terms 30 DAYS  
Payment methods Check (Incoming)



ORO AGRI INC.  
2788 S. MAPLE AVENUE, FRESNO, CA 93725  
US Tax Identification Number 56-2072528

Delivery Address  
BUTTONWILLOW WAREHOUSE-SALINAS  
21895 ROSEHART WAY  
SALINAS CA 93908-9726

Invoicing Address  
BUTTONWILLOW WAREHOUSE COMPANY  
3430 UNICORN RD  
BAKERSFIELD CA 93308-6829

Pack.Slip.	Description	Quantity	Unit Price		Amount	Tax (%)		
			Discounts					
Sales Order: 9001000945	Incoterm ©2020: CIP SALINAS, USA	Cust. Ref. Date: 10/02/2024						
Expedition Dt.: 10/02/2024	Purch. Ord. N.: 135703	External delivery:						
9005101127	WETCIT 2.5GAL	180.00	GAL	37.00	USD	6,660.00	USD	0 %
	CA Mill Tax PEST			2.525	%		168.17	USD
						6,828.17	USD	
	Batch: F240729A	180.00	GAL					
	Freight Absolute	1.00	UN	189.00	USD	189.00	USD	0 %

NEW BANK DETAILS:

Wire Instructions:  
Account Name - Oro Agri, Inc.  
Bank - HSBC Bank USA, N.A.  
Main Bank Address - 452 Fifth Avenue, New York, New York 10018  
ACH Routing Number - 022000020  
Wire Routing Number - 022000020  
Account Number - 104047828  
SWIFT - MRMDUS33

If paid by check please remit to:  
Oro Agri Inc.  
2788 S Maple Ave  
Fresno, California 93725

Processed by computer

Terms and Conditions:

The terms and conditions applicable to the present purchase and sale are available at the following link <https://www.rovensa.com/Legal/> and via this QR code. These are binding unless otherwise agreed to in writing and we advise you to read them carefully. You may also request your sales partner to send you these terms and conditions by email.



Product Value	Discounts	Sub Total	Tax (%)	Total Value
6,849.00 USD		6,849.00 USD	Tax (%)	7,017.17 USD
	CA Mill Tax PEST		Incid.	
	168.17 USD		Amount	