

P 831-375-4706

P 831-375-4796 F 831-657-9380

Page 1 of 1

BILL TO:

Invoice

| DATE | INVOICE NO. |
|-----------|-------------|
| 8/18/2020 | 168222 |

| DATE SHIPPED | ASSOC NO. |
|--------------|-------------|
| 8/18/2020 | B/L # 24948 |

SHIP TO:

ATTN: Accounts Payable

Avi Fertilizer Export 1650 Las Plumas Suite #B San Jose, CA 95133 Avi Fertilizer Export- Morgan Hill 640 E DUNNE AVENUE Morgan Hill, CA 95037

| TERMS | SHIP DATE | CUS | STOMER P.O. | F.O.B. | SHIPPED VIA | |
|-----------------------------------|-----------|------------------|-------------|--------|-------------------|--------|
| DUE ON RECEIPT | 8/18/2020 |) / | AVI 1011 | | | |
| QUANTITY PACE | KAGE | | DESCRIPTION | 4 | UNIT PRICE | AMOUNT |
| 0.56 1 T Bul | k | 1-4-0 | | | 600.00 | 336.00 |
| <u>Lot Number</u> LO3213HBKP06 | 5 | Quantity 0.56 | | | | |
| 0.29 1 T Bul | k | 2-0-8 | | | 450.00 | 130.50 |
| <u>Lot Number</u> LO3210HBKP05 | 5 | Quantity 0.29 | | | | |
| 0.29 1 T Bul | k | 3-1-5 | | | 540.00 | 156.60 |
| <u>Lot Number</u> LO3211HBKP03 | 3 | Quantity 0.29 | | | | |
| FOB | | | | | | |
| | | | | | Merchandise Total | 623.10 |

This product successfully passed testing for contaminants. The test certification will be provided to Customer by True Organic Products, Inc. (hereafter "True"). Customer acknowledges product is susceptible to contamination during or after transportation from True. As a result, Customer agrees to transport, store, maintain, and use this product in a safe, clean environment including but not limited to keeping it away from animals, feces, urine, garbage and any person, product or thing that could contaminate product. Customer understands if the product is contaminated it could cause harm to human beings and crops. Customer's failure to comply with the terms of this agreement could pose health risks to the public. To that end, Customer agrees to indemnify, defend, and hold True harmless from any and all claims, liability or damages, whether actual or alleged to be, caused by contamination of the product, including, but not limited to third party claims or indemnity claims against True.

| TOTAL | \$623.10 |
|-----------|----------|
| | |
| Payments/ | \$0.00 |
| Credits | |
| Balance | \$623.10 |
| Due | |