

Sales Invoice
Original

Sold-to 1022389 - NUTRIEN AG SOLUTIONS
Invoice N° 9030001007
Invoice Date 01/23/2025
Due Date 02/22/2025
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
NUTRIEN AG SOLUTIONS-WINCHESTER
255 TYSON DR
WINCHESTER VA 22603-4655

Invoicing Address
NUTRIEN AG SOLUTIONS
3005 ROCKY MOUNTAIN AVE
LOVELAND CO 80538-9001

Pack.Slip.	Description	Quantity	Unit Price		Amount	Tax (%)		
			Discounts					
Sales Order: 9001001139	Incoterm ©2020: CIP WINCHESTER, USA	Cust. Ref. Date: 01/22/2025						
Expedition Dt.: 01/23/2025	Purch. Ord. N.: 34392933	External delivery:						
9005101259	ORO-RZ 2.5GAL Batch: F240516F	180.00	GAL	36.00	USD	6,480.00	USD	0 %
		180.00	GAL					
	Freight Absolute	1.00	UN	277.00	USD	277.00	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
6,757.00 USD		6,757.00 USD	Tax (%)	6,757.00 USD
			Incid.	
			Amount	