

CALAVO GROWERS, INC. 33-0945304 (805) 525-1245

# **INVOICE**

USE INVOICE NUMBER
AND CUSTOMER NUMBER
ON ALL CORRESPONDENCE

INVOICE NUMBER 09197109
INVOICE DATE 06/20/25
CUSTOMER NUMBER PARABL
CUSTOMER REFR
PAGE NUMBER 1 of 2
DATE SHIPPED 06/20/25

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L 1800 E BAY ST
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| CONTAINER | STEAMSHIP | VESSEL | VESSEL | BOOKING | PORT OF   | PORT OF          | ETD | ETA |
|-----------|-----------|--------|--------|---------|-----------|------------------|-----|-----|
| #         | NAME      | NAME   | #      | #       | DEPARTURE | EPARTURE ARRIVAL |     |     |
|           |           |        |        |         |           |                  |     |     |
|           |           |        |        |         |           |                  |     |     |

# Customer P.O. Number Date Ordered Broker/Sales PPD/COLL 0033041 06/11/25 707 PR L.A./LOCAL From Calavo California Via Comments

## CALAVO SALES REPRESENTATIVE MUST BE NOTIFIED OF ALL CLAIMS WITHIN 24 HOURS OF RECEIPT OF INVOICE

The perishable agriculture commodities listed on this invoice are sold subject to the statuatory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Past due invoices shall accrue interest at 1.5% per month. If overdue accounts are referred to an attorney, you agree to pay our attorneys fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice. Additionally, all interest and attorneys fees are sums owing in connection with produce transactions.

Tariffs and duties are applied in accordance with applicable government-imposed rates by any governmental authority. Tariffs are passed through and charged to you and are subject to change based on regulatory adjustments by applicable governmental authorities.

| PROD# | SIZE      | PACKAGE CODE / DESCRIPTION | QTY SHP | PRICE | AMOUNT |
|-------|-----------|----------------------------|---------|-------|--------|
| 61615 | 6/8 OZ TP | UHP RET AUTHENTIC CAL      | 6       | 14.88 | 89.28  |
|       |           | UPC: 070740616151          |         |       |        |
|       |           | PRODUCT OF MEXICO          |         |       |        |
| 61616 | 6/8 OZ TP | UHP RET CALIENTE CAL       | 3       | 14.86 | 44.58  |
|       |           | UPC: 070740616168          |         |       |        |
|       |           | MIXED                      |         |       |        |
| 61617 | 6/8 OZ TP | UHP RET PICO DE GALLO CAL  | 4       | 14.86 | 59.44  |
|       | ,         | UPC: 070740616175          |         |       |        |
|       |           | PRODUCT OF MEXICO          |         |       |        |
| 06178 |           | FREIGHT CHARGES            | 1       | 65.00 | 65.00  |

#### Special Instructions:

### DELIVER TO LISTO PRODUCE FOR

| TERMS       | WEIGHT | PALLET | TOT QTY | DISCOUNT | PAY THIS AMOUNT |
|-------------|--------|--------|---------|----------|-----------------|
|             |        |        |         |          |                 |
| NET 30 DAYS | 50.57  | CONT   | 13      | CONT     | 258.30USD       |

Remit to: Bank Name: Wells Fargo

Account Name: Calavo Growers, Inc. Account Number: 4702149709 ACH/Routing number: 121000248

Remit Address: PO Box 845241, Los Angeles, CA 90084-5241
\*\* New banking information: Please update your records

PLEASE EMAIL REMITTANCE ADVICE TO calavo\_AR@calavo.com





Customer P.O. Number

0033041

From

Via

Comments

CALAVO GROWERS, INC. 33-0945304 (805) 525-1245

Date Ordered

06/11/25

Calavo California

Broker/Sales

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| CONTAINER<br># | STEAMSHIP<br>NAME | VESSEL<br>NAME | VESSEL<br># | BOOKING<br># | PORT OF<br>DEPARTURE |  |  | ETA |
|----------------|-------------------|----------------|-------------|--------------|----------------------|--|--|-----|
|                |                   |                |             |              |                      |  |  |     |

PPD/COLL

PR L.A./LOCAL

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|----------|--------------------|----------------------------|-------------|----------|-----------------|---------|-------|-----------|--|--|
|          | PICKUP ON 06/23/25 |                            |             |          |                 |         |       |           |  |  |
|          |                    | SEAL #:<br>TEMP RE         | CORDER:     |          |                 |         |       |           |  |  |
|          |                    | v                          | OUCHER/A0   |          | 0               |         |       |           |  |  |
|          |                    | <u>I</u>                   | TOT QTY     | DISCOUNT | PAY THIS AMOUNT |         |       |           |  |  |
| Danik ka | Deal News Walls    |                            | NET 30 DAYS | 50.57    | 1               | 13      | .00   | 258.30USD |  |  |

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