

**COMMERCIAL INVOICE**

Invoice #: 13459.001

Date: 05/05/2025

HORIZON NUT, LLC
26487 N. HIGHWAY 99
TULARE, CA 93274

BUYER:

NATIONAL HARVEST CORP
305 NORTHERN BLVD
SUITE 202
GREAT NECK NJ 11021 USA

SHIP TO:

NATIONAL HARVEST C/O REFRIG-IT WAREHOUSE
80 CAMPUS DRIVE
SOUTH KEARNEY, NJ 07032

Order #:	13459.001	Freight:	FOB TULARE PLANT
Customer PO #:	3705	Payment Terms:	Net 30 days
Contract #:	502966-01		

COMMODITY	PACKING	COUNT	QTY	PRICE	TOTAL
PISTACHIOS INSHELL ROASTED / NO SALT KERMAN US EXTRA NO 1 21/26	25 LB VAC PACK	480	12,000	\$4.450	\$53,400.00
PISTACHIOS INSHELL ROASTED / SALTED KERMAN US EXTRA NO 1 21/26	25 LB VAC PACK	1,120	28,000	\$4.450	\$124,600.00

Seal: UL-5591201
Container: 2406

Total Pounds **40,000**

Lot Numbers: RS1I00359-1, RTEI00517-1

Order Total:	<u>\$178,000.00</u>
Total Charges:	<u>\$0.00</u>
Invoice Total:	<u>\$178,000.00</u>

HORIZON NUT, LLC

Wire funds to: Mechanics Bank
Routing Number: 121102036
Account Number: 674051003
Swift Code: MEBKUS66