









Huma Inc. 1331 W Houston Ave Gilbert, AZ 85233 **United States** Phone: 480-961-1220 www.huma.us

| Produ | ct Invo | ice | | | Date: 11/14/202 | Invoice No. 25 252116 | | | | |
|--|--------------|--------|------------|----------|---|--------------------------|------------|--|--|--|
| Bill To | | | | | Ship To | | | | | |
| Espoma 6 Espoma Ro Millville NJ 0 United States | 8332 | | | | Espoma 6 Espoma Road Millville NJ 08332 United States | | | | | |
| | | | Due Date | Ship Via | • | Freight Terms | Ship Date | | | |
| | Cory T Ritte | Net 30 | 12/14/2025 | AL/HUMA | | Millville NJ | 11/14/2025 | | | |

| | Description | Quantity | Units | Unit | Price | Amount | Tax | |
|------------------|-----------------------|---------------|----------------|---------|-------------|-------------|--------|--|
| 1744-BAGS- MV | OM 1-3mm in 50lb Bags | 44,000 | lb | \$0.234 | | \$10,296.00 | | |
| A finance char | | Subtotal | | | \$10,296.00 | | | |
| invoices not pa | | Shipping Cost | | | \$3,693.75 | | | |
| | | Discount Item | | | | | | |
| | | | Tax Total (0%) | | | \$0.00 | | |
| | | | | Total | | \$13, | 989.75 | |

