

Sales Invoice

Original

Sold-to **1028580 - VALLEY AGRONOMICS LLC - NAMPA**
 Invoice N° **9030002603**
 Invoice Date **03/30/2026**
 Due Date **04/29/2026**
 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
VALLEY AGRONOMICS - PAUL
 640 E IDAHO ST PO BOX 175
 PAUL ID 83347

Invoicing Address
VALLEY AGRONOMICS LLC - NAMPA
 2114 N 20TH ST
 NAMPA ID 83687-6850

Pack.Slip.	Description	Quantity	Unit Price		Amount	Tax (%)
			Discounts			
Sales Order: 9001002715 Incoterm ©2020: CIP PAUL, USA Cust. Ref. Date: 03/12/2026 Expedition Dt.: 03/30/2026 Purch. Ord. N.: 30000411 External delivery:						
9005103296	WETCIT 2.5GAL Batch: F260202B	360.00 GAL 360.00 GAL	37.00 USD		13,320.00 USD	0 %
9005103296	ORO-RZ 2.5GAL Batch: F250417C	180.00 GAL 180.00 GAL	36.00 USD		6,480.00 USD	0 %
9005103296	OROBOOST 2.5GAL Batch: F260218A	180.00 GAL 180.00 GAL	38.00 USD		6,840.00 USD	0 %
	Freight Absolute	1.00 UN	453.28 USD		453.28 USD	0 %

Processed by computer

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

Product Value	Discounts	Sub Total	
27,093.28 USD		27,093.28 USD	

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Terms and Conditions:

The terms and conditions applicable to the present purchase and sale are available at the following link <https://www.rovensa.com/general-conditions-of-sale-usa/> 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.

Finance Charge on Overdue Accounts:

A monthly late payment interest of 1.5% per month on the unpaid balance will be charged on all overdue amounts, including cumulative unpaid interest charges.
 The interest will begin if payment is not received within 21 days of the invoice due date.



Product Value	Discounts	Sub Total	Tax (%)	Total Value
27,093.28 USD		27,093.28 USD	Tax (%) Incid. Amount	27,093.28 USD