Sales Invoice
Original

Sold-to	**1030775 - CR AG WORKS LLC**
Invoice Nº	**9030003230**
Invoice Date	**06/03/2026**
Due Date	**07/03/2026**
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
CR AG WORKS LLC
1806 COUNTY RD. 1325 E.
CISNE IL 62823

Invoicing Address
CR AG WORKS LLC
1806 COUNTY RD. 1325 E.
CISNE IL 62823

Pack.Slip.	Description	Quantity	Unit Price / Discounts	Amount	Tax (%)
Sales Order: 9001003323 **Expedition Dt.:** 06/01/2026	**Incoterm ®2020:** EXW DANVILLE **Purch. Ord. N.:** 0601CAW	**Cust. Ref. Date:** 06/01/2026 **External delivery:**			
9005104027	**WETCIT 2.5GAL** Batch: F260414B	360.00 GAL 360.00 GAL	37.00 USD	13,320.00 USD	0 %

NEW BANK DETAILS:

Wire Intructions:
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/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
13,320.00 USD		13,320.00 USD	Tax (%) Incid. Amount	**13,320.00 USD**