Sales Invoice
Original

Sold-to	**1022384 - THE MCGREGOR COMPANY**
Invoice Nº	**9030003531**
Invoice Date	**07/16/2026**
Due Date	**08/15/2026**
Payment terms	**30 DAYS**
Payment methods	**Bank Transfer (Incoming)**

Rovensa Next

ORO AGRI INC.
2788 S. MAPLE AVENUE, FRESNO, CA 93725
US Tax Identification Number 56-2072528

Delivery Address
MCGREGOR COMPANY-QUINCY
803 A ST SE
QUINCY WA 98848

Invoicing Address
THE MCGREGOR COMPANY
401 COLFAX AIRPORT RD
COLFAX WA 99111-6002

Pack.Slip.	Description	Quantity	Unit Price / Discounts	Amount	Tax (%)
Sales Order: 9001003639 **Expedition Dt.:** 07/09/2026	**Incoterm ®2020:** EXW PASCO **Purch. Ord. N.:** 80-26-078	**Cust. Ref. Date:** 07/09/2026 **External delivery:**			
9005104412	**ORO-RZ 2.5GAL** Batch: F260320D	180.00 GAL 180.00 GAL	36.00 USD	6,480.00 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
6,480.00 USD		6,480.00 USD	Tax (%) Incid. Amount	**6,480.00 USD**

ORO AGRI INC., 2788 S MAPLE AVE, FRESNO, CA 93725, USA
Tel: +1 559-442-4996

Sales Invoice
Original

Sold-to	**1028580 - VALLEY AGRONOMICS LLC - NAMPA**
Invoice Nº	**9030003284**
Invoice Date	**06/11/2026**
Due Date	**07/11/2026**
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 - MT ANGEL
200 INDUSTRIAL WAY
MT ANGEL OR 97362

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

Pack.Slip.	Description	Quantity	Unit Price / Discounts	Amount	Tax (%)
Sales Order: 9001003306 **Expedition Dt.:** 06/11/2026	**Incoterm ®2020:** EXW Pasco **Purch. Ord. N.:** 77000533b	**Cust. Ref. Date:** 05/28/2026 **External delivery:**			
9005104144	**Bloomerang 0-0-0.15 (5230.2 1/2)** Batch: M260422C	360.00 GAL 360.00 GAL	23.50 USD	8,460.00 USD	0 %
9005104144	**Clean Manganese (636.2 1/2)** Batch: M260528C	180.00 GAL 180.00 GAL	13.20 USD	2,376.00 USD	0 %
9005104144	**Sysstem-K (5203.2 1/2)** Batch: M260518G	180.00 GAL 180.00 GAL	18.40 USD	3,312.00 USD	0 %

-Processed by computer

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

Product Value	Discounts	Sub Total		
14,148.00 USD		14,148.00 USD		

Sales Invoice
Original

Sold-to	**1028580 - VALLEY AGRONOMICS LLC - NAMPA**
Invoice Nº	**9030003284**
Invoice Date	**06/11/2026**
Due Date	**07/11/2026**
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 - MT ANGEL

Invoicing Address
VALLEY AGRONOMICS LLC - NAMPA

-Processed by computer

Terms and Conditions:

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Product Value	Discounts	Sub Total	Tax (%)	Total Value
14,148.00 USD		14,148.00 USD	Tax (%) Incid. Amount	**14,148.00 USD**

Sales Invoice
Original

Sold-to	**1022389 - NUTRIEN AG SOLUTIONS**
Invoice Nº	**9030003509**
Invoice Date	**07/16/2026**
Due Date	**08/15/2026**
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
NUTRIEN AG SOLUTIONS - EASTMAN
2146/2150 EASTMAN AVE
OXNARD CA 93030

Invoicing Address
NUTRIEN AG SOLUTIONS
3005 ROCKY MOUNTAIN AVE
LOVELAND CO 80538-9001

Pack.Slip.	Description	Quantity	Unit Price / Discounts	Amount	Tax (%)
Sales Order: 9001003646 **Expedition Dt.:** 07/09/2026	**Incoterm ®2020:** CIP OXNARD, USA **Purch. Ord. N.:** 34765228	**Cust. Ref. Date:** 07/09/2026 **External delivery:**			
9005104430	**PERMEATOR 2.5GAL** CA Mill Tax FERT	180.00 GAL	32.00 USD 0.25 %	5,760.00 USD 14.40 USD ***5,774.40*** USD	0 %
	Batch: F260515C	180.00 GAL			
	Freight Absolute	1.00 UN	189.00 USD	189.00 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

-Processed by computer

If paid by check please remit to:
Oro Agri Inc.
2788 S Maple Ave
Fresno, California 93725

Terms and Conditions:

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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
5,949.00 USD	**CA Mill Tax FERT** 14.40 USD	5,949.00 USD	Tax (%) Incid. Amount	**5,963.40 USD**

ORO AGRI INC., 2788 S MAPLE AVE, FRESNO, CA 93725, USA
Tel: +1 559-442-4996