

Sales Invoice
Original

Sold-to 1022389 - NUTRIEN AG SOLUTIONS
Invoice N° 9030001611
Invoice Date 06/25/2025
Due Date 07/25/2025
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-MINGO
206 W RAILROAD ST
MINGO IA 50168

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

Pack.Slip.	Description	Quantity	Unit Price		Amount	Tax (%)
			Discounts			
Sales Order: 9001001660	Incoterm @2020: CIP MINGO, USA	Cust. Ref. Date: 06/24/2025				
Expedition Dt.: 06/25/2025	Purch. Ord. N.: 34551424	External delivery:				
9005102058	PREV-AM (EPA Reg No. 72662-3) 265GAL Batch: F240715A	530.00 GAL	38.00 USD	20,140.00 USD	0 %	
		530.00 GAL				
	Freight Absolute	1.00 UN	248.80 USD	248.80 USD	0 %	

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

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
20,388.80 USD		20,388.80 USD	Tax (%)	20,388.80 USD
			Incid.	
			Amount	