

| | | СОММЕ | RCIAL INVOICE | | |
|--|--------------------------|---------------------|---------------------------------|---------------------------------|--|
| SHIPPER / EXPORTER | | DATE | | COMMERCIAL INVOICE NO. | |
| COASTAL GROWERS, LLC 250 | | 07/02/2024 | | NAM6941990 | |
| Carpet Drive | | Atmore, | CUSTOMER P.O. NUMBER | R | DATE OF DEPARTURE 07/08/2024 |
| Alabama 36502 | | United States | COUNTRY OF ORIGIN | | B/ L / AWB NUMBER |
| | | | UNITED STATES OF A | MERICA | 477148321CLT |
| CONSIGNEE | | | FINAL DESTINATION | | EXPORT ROUTE / CARRIER CHRISTAL LINES TERMS OF PAYMENT |
| | AO GRAINS AND OILS | | QINGDAO, CHINA TERMS OF SALE | | |
| | oxi Town, Jiaozhou Ci | | TERMS OF SALE | | CASH IN ADVANCE |
| 266300 Qingdao, Ch ID: 91370281725551 | | Tax | FREIGHT: | | |
| ID. 91370201723331 | 3930 | | | PREPAID COLLECT | |
| NOTIFY PARTY / INTERMI | EDIATE CONSIGNEE | | MARKS: | THEITHD GOLLEGI | |
| | | | _ | | |
| QTY (MT) | QTY (KG) | DESCRIPTION | H.S. NUMBER | UNIT PRICE (MT) | TOTAL PRICE U.S.\$'S |
| 251.862 | 251,862 | | 1204.42.0000 | \$ 640.00 | \$ 161,191.68 |
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| | IIS INVOICE TO BE TRUE A | ND CORRECT." | - | SUBTOTAL HANDLING FREIGHT MISC. | |
| Andrea Roberson | | | | TOTAL | \$ 161,191.68 |
| THESE COMMODITIES TO | CUNOLOGY OD COETWAD | E WEDE EVDODTED EDO | MATUE LINUTED OTATEO TO | LINI ACCORDANCE WITH | • |

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES TO: IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.



PACKING LIST

| Date | Booking # |
|----------|------------|
| 7/2/2024 | NAM6941990 |

| Ship From / Exporter | Ship To / Importer: | | | | |
|------------------------|---|--------------------|-----------------|-------------------|--|
| COASTAL GROWERS LLC | Qingdao Pinpinhao Grains & Oils Group Co, LTD | | | | |
| 250 Carpet Drive | Ximage Village, Jiaoxi Town, Jiaozhou City | | | | |
| Atmore, AL 36502 | | 266300 Qingdao, Cl | hina | | |
| Product Desc. | | | PACKING | | |
| US FARMERSTOCK PEANUTS | | 12 X 40 containers | | | |
| QTY Container # | Seal # | Net weight (MT) | Net weight (KG) | Gross Weight (KG) | |
| 1 TLLU5097625 | 9525378 | 21.673 | 21,673 | 21,673 | |
| 1 CMAU6385959 | 9525379 | 20.294 | 20,294 | 20,294 | |
| 1 MAGU5598142 | 9525380 | 19.922 | 19,922 | 19,922 | |
| 1 GLDU9886776 | 9525381 | 20.675 | 20,675 | 20,675 | |
| 1 CMAU4427844 | 9525382 | 20.321 | 20,321 | 20,321 | |
| 1 TLLU7773061 | 9525383 | 21.101 | 21,101 | 21,101 | |
| 1 DFSU7062604 | 9525384 | 21.464 | 21,464 | 21,464 | |
| 1 SEGU4945961 | 9525385 | 20.992 | 20,992 | 20,992 | |
| 1 CMAU8435262 | 9525386 | 21.509 | 21,509 | 21,509 | |
| 1 TRHU8023254 | 9525387 | 21.373 | 21,373 | 21,373 | |
| 1 SEGU6058950 | 9525388 | 21.391 | 21,391 | 21,391 | |
| 1 CMAU5650153 | 9525389 | 21.147 | 21,147 | 21,147 | |
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| 12 | TOTAL: | 251.862 | 251,862 | 251,862 | |