

# COMMERCIAL INVOICE

|                                                         |          |          |                    |                      |                   |                        |                    |
|---------------------------------------------------------|----------|----------|--------------------|----------------------|-------------------|------------------------|--------------------|
| SHIPPER / EXPORTER                                      |          |          |                    | DATE OF EXPORT       |                   | COMMERCIAL INVOICE NO. |                    |
| AMERICAN VEGETABLE OILS, INC.                           |          |          |                    | 10/4/2024            |                   | 11527                  |                    |
| 7244 CONDOR STREET                                      |          |          |                    | CUSTOMER P.O. NUMBER |                   | SEAL#                  |                    |
| COMMERCE, CA, 90040                                     |          |          |                    | N/A                  |                   | UL-9677287             |                    |
| TEL: (323)722-4328      FAX:(323) 722-4281              |          |          |                    | FINAL DESTINATION    |                   | TERMS                  |                    |
|                                                         |          |          |                    | PANAMA CITY, PANAMA  |                   | CIF                    |                    |
| RECIPIENT                                               |          |          |                    | QTY.                 | WEIGHT            | TYPE OF PACKAGE        |                    |
| DISTRIBUIDORA UNICA, S.A.                               |          |          |                    | 1360                 | 45780.00          | COOKING OIL            |                    |
| URBANIZACION INDUSTRIAL ORILLAC CALLE 2                 |          |          |                    | ROUTE / CARRIER      |                   |                        |                    |
| FRENTE A TRADI                                          |          |          |                    | PORTTRANS            |                   |                        |                    |
| PANAMA CITY, PANAMA                                     |          |          |                    | FREIGHT              |                   |                        |                    |
|                                                         |          |          |                    | FREIGHT COLLECT      |                   |                        |                    |
| BUYER (IF SOLD)                                         |          |          |                    | CONTAINER NUMBER     |                   |                        |                    |
| DISTRIBUIDORA UNICA, S.A.                               |          |          |                    | MRKU6124996          |                   |                        |                    |
| URBANIZACION INDUSTRIAL ORILLAC CALLE 2                 |          |          |                    | BROKER NAME          |                   |                        |                    |
| FRENTE A TRADI                                          |          |          |                    | DAVID SHING          |                   |                        |                    |
| PANAMA CITY, PANAMA                                     |          |          |                    | BROKER REFERENCE     |                   |                        |                    |
|                                                         |          |          |                    | GLOBAL CARGO EXPRESS |                   |                        |                    |
| NO.                                                     | QUANTITY | ITEM NO. | DESCRIPTION        |                      | COUNTRY OF ORIGIN | UNIT PRICE             | TOTAL PRICE U.S.\$ |
| 1                                                       | 1360     | S10021   | SELENE SOYBEAN OIL |                      | U.S.A             | \$20.00                | \$27,200.00        |
| 2                                                       |          |          |                    |                      |                   |                        |                    |
| 3                                                       |          |          |                    |                      |                   |                        |                    |
| 4                                                       |          |          |                    |                      |                   |                        |                    |
| 5                                                       |          |          |                    |                      |                   |                        |                    |
| 6                                                       |          |          |                    |                      |                   |                        |                    |
| 7                                                       |          |          |                    |                      |                   |                        |                    |
| 8                                                       |          |          |                    |                      |                   |                        |                    |
| 9                                                       |          |          |                    |                      |                   |                        |                    |
| 10                                                      |          |          |                    |                      |                   |                        |                    |
| "WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT" |          |          |                    |                      | SUBTOTAL:         |                        | \$27,200.00        |
|                                                         |          |          |                    |                      | FREIGHT:          |                        | 0.00\$             |
|                                                         |          |          |                    |                      | BROKKERAGE:       |                        | 0.00\$             |
|                                                         |          |          |                    |                      | ADD. INSURANCE:   |                        | 0.00\$             |
|                                                         |          |          |                    |                      | PACKAGING:        |                        | 0.00\$             |
| "CONTACT : AMERICAN VEGTABLE OILS 323-722-4328"         |          |          |                    |                      | TOTAL INVOICE     |                        | \$27,200.00        |