



Invoice

Invoice # 72660

Premium Peanut
311 Barrington Road
Douglas, GA 31535
Phone: 1-912-331-7020
Fax: 1-912-383-9947

Invoice Date : December 05, 2025

Customer No. :

PO No. : 5257-38

Contract No. : 5257

BOL No. : 525738

Bill to : New Crop International Limited

No. 1 Science Museum Road

Tsim Sha Tsui, Hong K
China

Ship to : Xiamen C&D Commodities Limited

25/F C&D International Building
No.1699 Huandao East Road
Xiamen
China

361008

Payment Terms : Cash In Advance

Freight Terms : FOB Southeast

Ship Method : Container

Deliver to : Qimngdao Jan 9, 2026

Trailer/Container # CAIU8855880

| Description | Lot # | Ship Date | Totes | Quantity | Rate USD | Total |
|----------------------------|-------------|------------|-------|------------|------------|-------------|
| Farmerstock Runner Peanuts | Farmerstock | 12/03/2025 | Bulk | 22.7413 MT | \$460.0000 | \$10,461.00 |
| Farmerstock Runner Peanuts | Farmerstock | 12/03/2025 | Bulk | 22.1789 MT | \$460.0000 | \$10,202.29 |
| Farmerstock Runner Peanuts | Farmerstock | 12/03/2025 | Bulk | 22.9500 MT | \$460.0000 | \$10,557.00 |
| Farmerstock Runner Peanuts | Farmerstock | 12/03/2025 | Bulk | 24.3924 MT | \$460.0000 | \$11,220.50 |
| Farmerstock Runner Peanuts | Farmerstock | 12/03/2025 | Bulk | 21.8523 MT | \$460.0000 | \$10,052.06 |
| Farmerstock Runner Peanuts | Farmerstock | 12/03/2025 | Bulk | 22.9228 MT | \$460.0000 | \$10,544.49 |

Please wire payment to :
Bank : SunTrust Bank
Branch Code : SNTRUS3A
Account Number : 1000182426964
Routing Number : 61000104

As with all raw agricultural products, it is recommended that this product be cooked or further processed before consumption



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Phone: 1-912-331-7020
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Invoice Date : December 05, 2025

Customer No. :

PO No. : 5257-38

Contract No. : 5257

BOL No. : 525749

Bill to : New Crop International Limited

No. 1 Science Museum Road

Tsim Sha Tsui, Hong K
China

Ship to : Xiamen C&D Commodities Limited

25/F C&D International Building
No.1699 Huandao East Road
Xiamen
China

361008

Payment Terms : Cash In Advance

Freight Terms : FOB Southeast

Ship Method : Container

Deliver to : Qimngdao Jan 9, 2026

Trailer/Container # CAIU8855880

| Description | Lot # | Ship Date | Totes | Quantity | Rate USD | Total |
|----------------------------|-------------|------------|-------|------------|------------|-------------|
| Farmerstock Runner Peanuts | Farmerstock | 12/03/2025 | Bulk | 22.5145 MT | \$460.0000 | \$10,356.67 |
| Farmerstock Runner Peanuts | Farmerstock | 12/04/2025 | Bulk | 23.1859 MT | \$460.0000 | \$10,665.51 |
| Farmerstock Runner Peanuts | Farmerstock | 12/04/2025 | Bulk | 23.0770 MT | \$460.0000 | \$10,615.42 |
| Farmerstock Runner Peanuts | Farmerstock | 12/04/2025 | Bulk | 22.5599 MT | \$460.0000 | \$10,377.55 |
| Farmerstock Runner Peanuts | Farmerstock | 12/04/2025 | Bulk | 21.5801 MT | \$460.0000 | \$9,926.85 |
| Farmerstock Runner Peanuts | Farmerstock | 12/04/2025 | Bulk | 21.3896 MT | \$460.0000 | \$9,839.22 |

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Premium Peanut
311 Barrington Road
Douglas, GA 31535
Phone: 1-912-331-7020
Fax: 1-912-383-9947

Invoice Date : December 05, 2025

Customer No. :

PO No. : 5257-38

Contract No. : 5257

BOL No. : 525759

Bill to : New Crop International Limited

No. 1 Science Museum Road

Tsim Sha Tsui, Hong K
China

Ship to : Xiamen C&D Commodities Limited

25/F C&D International Building
No.1699 Huandao East Road
Xiamen
China

361008

Payment Terms : Cash In Advance

Freight Terms : FOB Southeast

Ship Method : Container

Deliver to : Qingdao Jan 9, 2026

Trailer/Container # CAIU8855880

| Description | Lot # | Ship Date | Totes | Quantity | Rate USD | Total |
|----------------------------|-------------|------------|-------|-------------|------------|--------------|
| Farmerstock Runner Peanuts | Farmerstock | 12/04/2025 | Bulk | 22.2787 MT | \$460.0000 | \$10,248.20 |
| Farmerstock Runner Peanuts | Farmerstock | 12/04/2025 | Bulk | 21.4350 MT | \$460.0000 | \$9,860.10 |
| Farmerstock Runner Peanuts | Farmerstock | 12/04/2025 | Bulk | 21.7616 MT | \$460.0000 | \$10,010.34 |
| | | | | 336.8200 MT | | \$154,937.20 |

Booking : NAM8138590
Vessel : Cosco Shipping Orchid/OMBKUW
Destination : Qingdao Jan 9, 2026
Sail Date : 2025-12-06

Please wire payment to :
Bank : SunTrust Bank
Branch Code : SNTRUS3A
Account Number : 1000182426964
Routing Number : 61000104

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