



# Invoice

Invoice # 72884

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

Invoice Date : December 18, 2025

Customer No. :

PO No. : 5273-1

Contract No. : 5273

BOL No. : 73937

**Bill to :** New Crop International Limited

No. 1 Science Museum Road

Tsim Sha Tsui, Hong K  
China

**Ship to :** Xiamen C&D Commodities Limited

JL. Mojoklanggru Wetan Blok  
II, No. 14RT.009 RW.005  
Surabaya  
Indonesia

60285

**Payment Terms :** Cash In Advance

**Freight Terms :** FOB Southeast

**Ship Method :** Container

**Deliver to :** Surabaya, ID Feb. 12, 2026

**Trailer/Container #** TRHU6722381

Description		Lot #	Ship Date	Totes	Quantity	Rate USD	Total
No. 1	Runner Peanuts	59-40010-25	12/12/2025	20	19.9581	MT	\$870.0000
No. 1	Runner Peanuts	59-40011-25	12/12/2025	20	19.9581	MT	\$870.0000
No. 1	Runner Peanuts	59-40014-25	12/15/2025	20	19.9581	MT	\$870.0000
No. 1	Runner Peanuts	59-40015-25	12/15/2025	20	19.9581	MT	\$870.0000
No. 1	Runner Peanuts	59-40021-25	12/16/2025	20	19.9581	MT	\$870.0000
No. 1	Runner Peanuts	59-40016-25	12/16/2025	20	19.9581	MT	\$870.0000

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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Invoice # 72884

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

Invoice Date : December 18, 2025  
Customer No. :  
PO No. : 5273-1  
Contract No. : 5273  
BOL No. : 73950

**Bill to :** New Crop International Limited

No. 1 Science Museum Road  
Tsim Sha Tsui, Hong K  
China

**Ship to :** Xiamen C&D Commodities Limited

JL. Mojoklanggru Wetan Blok  
II, No. 14RT.009 RW.005  
Surabaya 60285  
Indonesia

**Payment Terms :** Cash In Advance

**Freight Terms :** FOB Southeast

**Ship Method :** Container

**Deliver to :** Surabaya, ID Feb. 12, 2026

**Trailer/Container # :** TRHU6722381

Description		Lot #	Ship Date	Totes	Quantity	Rate USD	Total
No. 1	Runner Peanuts	59-40029-25	12/17/2025	20	19.9581	MT	\$870.0000
No. 1	Runner Peanuts	59-40027-25	12/17/2025	20	19.9581	MT	\$870.0000
No. 1	Runner Peanuts	59-40037-25	12/18/2025	20	19.9581	MT	\$870.0000
No. 1	Runner Peanuts	59-40031-25	12/18/2025	20	19.9581	MT	\$870.0000

Please wire payment to :

Bank : SunTrust Bank

Branch Code : SNTRUS3A

Account Number : 1000182426964

Routing Number : 61000104

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

Invoice Date : December 18, 2025  
Customer No. :  
PO No. : 5273-1  
Contract No. : 5273  
BOL No. : 73953

**Bill to :** New Crop International Limited

No. 1 Science Museum Road  
Tsim Sha Tsui, Hong K  
China

**Ship to :** Xiamen C&D Commodities Limited

JL. Mojoklanggru Wetan Blok  
II, No. 14RT.009 RW.005  
Surabaya  
Indonesia 60285

**Payment Terms :** Cash In Advance

**Freight Terms :** FOB Southeast

**Ship Method :** Container

**Deliver to :** Surabaya, ID Feb. 12, 2026

**Trailer/Container #** TRHU6722381

Description	Lot #	Ship Date	Totes	Quantity	Rate USD	Total
				199.5810	MT	<u><u>\$173,635.47</u></u>

Booking : NAM8181414  
Vessel : CMA CGM CALLISTO/1TUGFN1I  
Destination : Surabaya, ID Feb. 12, 2026  
Sail Date : 2025-12-23

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