

<b>COMMERCIAL INVOICE</b>	<b>SHIPMENT</b> 000010E26
	<b>INVOICE N°</b> N216/2025 <b>Date:</b> 15/01/2026

**Exporter:**  
 Mosaic Fertilizantes P&K Ltda.  
 Rodovia BR 116 Km 488,5 SN  
 Complexo Industrial  
 Cajati Brasil CEP 11950-000  
 CNPJ: 33.931.486/0005-64

**Ship to:**  
 GRUPO NUTRIAGRO SOCIEDAD ANONIMA  
 OCTAVIO BOSCH C SUPERCARRETERA  
 ALTO PARANA 0000  
 CIUDADE DEL ESTE Paraguai  
 RUC: 80091335-3

Quantity	Unit	NCM / NALADI	Goods Description	Unit Price	Total Price
90,000	TO	2835.25.00	Foscalcio 19 Microgranulad-BigBag 1000Kg	790,00	71.100,00

<b>PAYMENT INSTRUCTIONS :</b>	<b>FCA</b> 71.100,00
J.P. Morgan Chase Bank N.A.-New York,USA - Swift Code:CHASUS33	<b>FREIGHT</b> 0,00
Account:0011116605 - ABA:021-000-021	<b>INSURANCE</b> 0,00
J.P. Morgan S/A-Sao Paulo-Brazil-Swift:CHASBRSP Account:376 1 1045697	<b>OTHER EXPENDIT</b> 0,00
Beneficiary Name: MOSAIC FERTILIZANTES P&K LTDA	<b>TOTAL USD</b> 71.100,00

**OBSERVATION INVOICE : OV 30449174 - BOLSAS DE FOSFATO**

<b>NET WEIGHT:</b> 90.000,000	<b>GROSS WEIGHT:</b> 90.135,000
<b>PLACE OF SHIPMENT:</b> Cascavel	
<b>PLACE OF DESTINATION:</b> Ciudad del Este	
<b>ORIGIN OF GOODS:</b> CAJATI - SP - BRASIL	<b>SHIPMENT DATE:</b> 15/01/2026
<b>PACKING DESCRIPTION:</b> 90 BOLSAS DE 1000 KG	
<b>PAYMENT TERMS:</b> Net 30 days	
<b>WAY TRANSPORT:</b> RODOVIARIO	
<b>WEB SITE:</b> www.mosaic.com.br	

p.p Mosaic Fertilizantes

*Heupe Kirchner*  
 CPF 051.215.939-45  
 PROCURADOR