

COMMERCIAL INVOICE			SHIPMENT 0000027E26 INVOICE N° N217/2025 Date: 29/01/2026		
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					
Sold to: GRUPO NUTRIAGRO SOCIEDAD ANONIMA OCTAVIO BOSCH C SUPERCARRETERA ALTO PARANA 0000 CIUADE DEL ESTE Paraguai RUC: 80091335-3			Ship to: GRUPO NUTRIAGRO SOCIEDAD ANONIMA OCTAVIO BOSCH C SUPERCARRETERA ALTO PARANA 0000 CIUADE 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	785,00	70.650,00
PAYMENT INSTRUCTIONS : J.P. Morgan Chase Bank N.A.-New York,USA - Swift Code:CHASUS33 Account:0011116605 - ABA:021-000-021 J.P. Morgan S/A-Sao Paulo-Brazil-Swift:CHASBRSP Account:376 1 1045697 Beneficiary Name: MOSAIC FERTILIZANTES P&K LTDA				FCA 70.650,00 FREIGHT 0,00 INSURANCE 0,00 OTHER EXPENDIT 0,00 TOTAL USD 70.650,00	
OBSERVATION INVOICE : OV 30458070 - BOLSAS DE FOSFATO					
NET WEIGHT: 90.000,000		GROSS WEIGHT: 90.135,000			
PLACE OF SHIPMENT: Cascavel					
PLACE OF DESTINATION: Ciudad del Este					
ORIGIN OF GOODS: CAJATI - SP - BRASIL			SHIPMENT DATE: 29/01/2026		
PACKING DESCRIPTION: 90 BOLSAS DE 1000 KG					
PAYMENT TERMS: Net 30 days					
WAY TRANSPORT: RODOVIARIO					
WEB SITE: www.mosaic.com.br					
Pedro Luiz K. de Oliveira Procurador CPF: 025.620.679-16 p.p Mosaic Fertilizantes					