COMMERCIAL INVOICE

SHIPPER/EXPORTER:
MP MINÉRIOS LTDA.
ENDEREÇO: RUA SEG. SARGENTO JOSÉ PESSOTO SOBRINHO,210
PARQUE NOVO MUNDO - SAO PAULO - SP - CEP: 0217000.
CNPJ: 60.445.757/0001-10

INVOICE NUMBER AND DATE
001/2026 09/04/2026

PLACE OF LOADING
PARQUE NOVO MUNDO - SAO PAULO - SP.

SHIP TO/BUYER:
GRUPO NUTRIAGRO SOCIEDAD ANÓNIMA
ENDEREÇO: CALLE OCTAVIO BOSCH C/SUPERCARRETERA KM4,
CIDADE/ PAÍS: CIUDADE DEL ESTE, ALTO PARANÁ - PARAGUAY
ZIP CODE: 7000
RUC: 80091335-3
Tel.: +595 985 941 422

FINAL DESTINATION
CIUDADE DEL ESTE/ALTO PARANÁ-PARAGUAY

COUNTRY OF ORIGIN
MADE IN BRAZIL

PAYMENT TERMS
ADVANCED

INCOTERM
EXW - SÃO PAULO/SP

INSURANCE
COVERED BY BUYER

DESCRIPTION OF GOOD AND SPECIFICATIONS

PRODUCT Name	HARM. CODE	QUANTITY	UNIT	UNIT PRICE (USD)	TOTAL PRICE (USD)
BENTONITE MPSF051005TR5	25081000	30.000	KG	0,28409	8.522,72
				TOTAL	8.522,72

TOTAL NUMBER OF PACKAGES: 22 PALLETS
TOTAL NET WEIGHT(KG): 30.000kg
TOTAL GROSS WEIGHT(KG): 30.300kg
MEASUREMENT: 39.19 m³
MARKS AND NUMBER: MP MINÉRIOS/NUTRIAGRO

PAYMENT TERMS ADVANCED

Field 57: Beneficiary Bank: The Bank of New York Mellon
Field 57: Beneficiary Bank Swift: IRVTUS3N
Field 59: Beneficiary Account: 8901667072
Field 59: Beneficiary Name: INTEX BANK BANCO DE CAMBIO S.A.

Field 59: Beneficiary Addr.: **AVENIDA PAULISTA, 1842 - 1 ANDAR CJ 15 E 16 - BELA VISTA – SÃO PAULO – SP.**

Field 70 or 72 (Mandatory): **FFC: MP MINÉRIOS LTDA.**
Details: Details: PAYMENT INVOICE 001/2026

SPECIAL INSTRUCTIONS: **Pickup within 10 days after payment confirmation.**
Scheduling required for loading.