

|                           |                                   |
|---------------------------|-----------------------------------|
| <b>COMMERCIAL INVOICE</b> | <b>SHIPMENT</b> <b>0000213E25</b> |
|                           | <b>INVOICE N°</b> N201/2025       |
|                           | <b>Date:</b> 23/10/2025           |


|   |   |   |
|---|---|---|
| <b>Exporter:</b><br>Mosaic Fertilizantes P&K Ltda.<br>Rodovia BR 116 Km 488,5                      SN<br>Complexo Industrial<br>Cajati                                      Brasil              CEP 11950-000<br>CNPJ: 33.931.486/0005-64 | <b>Sold to:</b><br>GRUPO NUTRIAGRO SOCIEDAD ANONIMA<br>OCTAVIO BOSCH C SUPERCARRETERA<br>ALTO PARANA                                      0000<br>CIUDADE DEL ESTE                                      Paraguai<br>RUC: 80091335-3 | <b>Ship to:</b><br>GRUPO NUTRIAGRO SOCIEDAD ANONIMA<br>OCTAVIO BOSCH C SUPERCARRETERA<br>ALTO PARANA                                      0000<br>CIUDADE DEL ESTE                                      Paraguai<br>RUC: 80091335-3 |
|---|---|---|

| Quantity | Unit | NCM / NALADI | Goods Description                        | Unit Price | Total Price |
|----------|------|--------------|--|------------|-------------|
| 30,000   | TO   | 2835.25.00   | Foscalcio 19 Microgranulad-BigBag 1000Kg | 785,00     | 23.550,00   |
| 30,000   | TO   | 2835.25.00   | Foscalcio 19 Microgranulad-BigBag 1000Kg | 785,00     | 23.550,00   |
| 15,000   | TO   | 2835.25.00   | Foscalcio 19 Microgranulad-BigBag 1000Kg | 785,00     | 11.775,00   |
| 15,000   | TO   | 2835.26.00   | Foscalcio 21 - ST 30Kg                   | 864,00     | 12.960,00   |

|   |                       |           |
|---|-----------------------|-----------|
| <b>PAYMENT INSTRUCTIONS :</b><br>J.P. Morgan Chase Bank N.A.-New York,USA - Swift Code:CHASUS33<br>Account:0011116605 - ABA:021-000-021<br>J.P. Morgan S/A-Sao Paulo-Brazil-Swift:CHASBRSP Account:376 1 1045697<br>Beneficiary Name: MOSAIC FERTILIZANTES P&K LTDA | <b>FCA</b>            | 71.835,00 |
|   | <b>FREIGHT</b>        | 0,00      |
|   | <b>INSURANCE</b>      | 0,00      |
|   | <b>OTHER EXPENDIT</b> | 0,00      |
|   | <b>TOTAL USD</b>      | 71.835,00 |

**OBSERVATION INVOICE : OV 30393099 E 30393101 - BOLSAS DE FOSFATO**

|                              |  |                       |            |
|------------------------------|--|-----------------------|------------|
| <b>NET WEIGHT:</b>           | 90.000,000                                 | <b>GROSS WEIGHT:</b>  | 90.147,500 |
| <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> | 23/10/2025 |
| <b>PACKING DESCRIPTION:</b>  | 75 BOLSAS DE 1000 KG E 500 BOLSAS DE 30 KG |                       |            |
| <b>PAYMENT TERMS:</b>        | Net 30 days                                |                       |            |
| <b>WAY TRANSPORT:</b>        | RODOVIARIO                                 |                       |            |
| <b>WEB SITE:</b>             | www.mosaic.com.br                          |                       |            |

  
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 p.p Mosaic Fertilizantes

Pedro Luiz K. de Oliveira  
 Procurador  
 CPF: 025.620.679-16