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|--|-----------------|--|------------|--|--------------------|-------------------------------------|--------------|
| Seller: Grow Faster Ltd<br>20 Mayfield Grange, Little Trodgers Lane, Mayfield, East Sussex, TN20 6BF, United Kingdom                           |                 | Invoice Number: 269-1  |            |  |                    |                                     |              |
|  |                 | Invoice Date: 04/05/2022   |            |  |                    |                                     |              |
| Consignee: Shimiyaad Co<br>No.18, Kuhsar alley, Shafagh St Dadman Blvd Shahrak-e-Gharb, Tehran, 1466964183, Iran                               |                 | Buyer: Shimiyaad Co<br>No.18, Kuhsar alley, Shafagh St Dadman Blvd Shahrak-e-Gharb, Tehran, 1466964183, Iran |            |  |                    |                                     |              |
|  |                 | Country Of Beneficiary: United Kingdom   |            |  |                    |                                     |              |
|  |                 | Country Of Destination: Iran   |            |  |                    |                                     |              |
|  |                 | Port Of Loading: London Heathrow   |            |  |                    |                                     |              |
|  |                 | Term Of Delivery: CPT Tunbridge Wells  |            |  |                    |                                     |              |
|  |                 | Transaction Currency: Euro   |            |  |                    |                                     |              |
| Transport Mode: By Air   |                 | Number of Packages: 20   |            | Final Place Delivery: Yazd                         |                    |                                     |              |
| Item   | Origin          | Commodity Code   | Net Wt(KG) | Gross Wt(KG)                                       | Quantity by Parcel | Unit Price                          | Amount       |
| Cucumber Shahab F1<br>Packaging: Sachet 500 Seeds  | The Netherlands | 1209 9180  | 80.00      | 180.00   | 2,000,000.00       | € 59.29 / KS                        | € 296,450.00 |
| Pro Forma Invoice Number: 1461   |                 |  |            | Total Net wt(kg): 80.00<br>Total Gross(kg): 180.00 |                    | Total Gross Amount:<br>€ 296,450.00 |              |
| Note:<br>Net weight, gross weight and quantity to be finally determined after packing.<br>KS =1,000 Seeds                                      |                 |  |            |  |                    | Discount: € 0.00                    |              |
|  |                 |  |            |  |                    | By Air Freight Charges: € 0.00      |              |
|  |                 |  |            |  |                    | Other Expenditures: € 0.00          |              |
|  |                 |  |            |  |                    | Total Amount: € 305,450.00          |              |
| Varen Gold Bank<br>Account information:<br>IBAN: DE78200301331251880118<br>BIC / SWIFT code: VGAGDEHH<br><br>Terms Of Payment: Advance payment |                 |  |            |  |                    | Name of Signatory: Francesca        |              |
|  |                 |  |            |  |                    | Place: Tunbridge Wells              |              |
|  |                 |  |            |  |                    | Date Of Issue: 04/05/2022           |              |
|  |                 |  |            |  |                    | Signature                           |              |

**ADDRESS:** 20 Mayfield Grange, Little Trodgers Lane, Mayfield, East Sussex, TN20 6BF, United Kingdom  
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