

PURCHASE INVOICE

Quantity	Description	Unit Price (USD)	Total Amount (USD)
1 x 20-ft Container (FEU)	Specialty-grade Arabica coffee beans, Green Coffee, Brazilian origin	-	125,000.00

Seller:

São Paulo Coffee Exports Ltd.
Rua do Café, 150
São Paulo, SP, Brazil
Phone: +55 XX XXXX XXXX | Email: contact@spcoffeeatltd.com

Buyer:

The American Coffee Roasters Co.
400 Main Street, Suite 500
Chicago, IL 60601, USA
Phone: +1 XXX XXX XXXX | Email: info@americancoffee.com

Invoice Number: INV-2025-081

Invoice Date: August 21, 2025

Purchase Order Number: PO-2025-457

Description of Goods

Approximate Total Weight: 19,200 kg

Total Invoice Amount: USD 125,000.00

Authorized Signature & Seal

São Paulo Coffee Exports Ltd.
