

Nutrien Ag Solutions, Inc.
SOUTH SIOUX CITY NE (6019)
PO BOX 188
S SIOUX CITY, NE 68776
402-494-4261

Nutrien
Ag Solutions

INVOICE

Invoice #: 47287338
Invoice Date: 12/29/21
Due Date: 01/20/22
Delivery Date: 12/27/21
Order #: 20800313
PO#:
Sales Rep: COPPLE, Stan
Crop: BEANS, UNSPEC

Peterson 240
Peterson 240 South 117.43 acres of
BEANS, UNSPEC
GREGORY L WARREN (NE) (NEB 077892)

Ship Via: Company Vehicle County: THURSTON

| Product # | Product Description | Quantity | Unit Price | Rounded Net Disc Price | Sales Tax | Gross Ext'd Price |
|------------|----------------------------------|-----------------------------|------------|------------------------|-----------|-------------------|
| 100040784 | - 11-52-0 MAP BULK | 7.5700 TN 15140.0033 LB | 789.4736 | 750.00 | | 5,976.32 |
| 100025147 | - 0-0-60 MOP GRANULAR 1LB BLK | 11.6400 TN 23280.0043 LB | 621.0526 | 590.00 | | 7,229.05 |
| 1000082719 | - 21-0-0-24S AMM SUL 1LB BLK | 3.7000 TN 7400.0041 LB | 452.6315 | 430.00 | | 1,674.74 |
| 1000184066 | - LIME PELLETTED MISC BLK 1TN | 15.2900 TN 30580.0050 LB | 189.4737 | 180.00 | | 2,897.05 |
| 1000732500 | - TITAN XC 135GA | .8750 GA | 400.0000 | 380.00 | | 350.00 |
| 1000189836 | - TONNAGE TAX | 1.0000 EA | 3.8200 | | | 3.82 |
| 1000000753 | - VRT APPLICATION FERTILIZER | 117.4300 AC | 9.4737 | 9.00 | | 1,112.50 |

Applicator Lic#: NEB 077892 Applicator Expiration Date: 04/15/2022
Rig Selected: 5550-9 CASE TRIDENT

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

*** Invoice Notes ***

SHIP TO ORDER(S): 20800313

PETERSEN 240 SOUTH V RT 117.43 CORNSTALKS TO BEANS

Have a safe season - Thank you for your business!
changed. Please immediately call (833) 684-9293 and speak to a member of our Credit Department if you are asked to change bank information. Again, DO NOT CHANGE OUR BANK
REMITTANCE INFORMATION.

FRAUD ALERT - Our bank information has NOT

Additional Information

Invoice Sub Total: 19,243.48
Sales Tax: 0.00
Invoice Total: 19,243.48
Less Prepay Used: 0.00
Less Prepay Discount: 0.00
Gross Invoice Total: 19,243.48
Less Potential Net Discount if paid by 01/20/22: 961.98
Amount Due: 18,281.50

Grid Sampling: \$466.40

Remit To:

Nutrien Ag Solutions, Inc.
PO BOX 188
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