

INVOICE *for* REMITTANCE

— United Safety Agents

INVOICE Nº 126121

MACQUARIE COMMODITIES (USA) INC.

125 West 55th Street
New York, New York
United States

DATED

January 01, 2023

DUE BEFORE

January 31, 2023

REMITTANCE

*Options for Remittance
included on final page.*

NOTE/KEY

† : Represents an absence of
GFSI-alignment.
Invoice may not reflect
recent payments
if applicable.

PAGE

Nº 01

SERVICE	DESCRIPTION of SERVICE	CHARGE
FDA FSVP QI COMPLIANCE COVERAGE	01) Raw Sugar (<i>Bulk</i>) <i>supplied by Salta Refrescos S.A.†</i>	1,449
— Annual	02) Raw/Semi-Processed Sugar (<i>Bulk</i>) <i>supplied by Usina São José S.A.†</i>	1,449
	03) Raw/Semi-Processed Sugar (<i>Bulk</i>) <i>supplied by Usina Serra Grande S.A.†</i>	1,449
	04) Raw/Semi-Processed Sugar (<i>Bulk</i>) <i>supplied by Zihuatanejo S.A. (Usina Estivas Açúcar)†</i>	1,449
INVOICE TOTAL (USD)		5,796

We thank you for the privilege to serve Macquarie.



UNITED SAFETY AGENTS LLC
715 West Park Avenue, No. 222
Oakhurst, New Jersey 07755
United States of America

PHONE
O +1 888 551 7403
F +1 888 557 2649

ONLINE
www.unitedsafetyagents.com
info@unitedsafetyagents.com

OPTIONS for REMITTANCE

Details & Instructions

CONFIDENTIAL

This invoice contains
privileged information that
is only for the use of the
company to which it
was issued.



by CHECK

Payment by check/cheque is acceptable and preferred. Please make payment out to "United Safety Agents" and send to the below captioned Mailing Address.



by ACH or WIRE TRANSFER

Please notify USA of incoming wire transfer or ACH payment via accounts@unitedsafetyagents.com

ACCOUNT NAME	UNITED SAFETY AGENTS LLC
ACCOUNT N°	7875416690
ROUTING N°	121000248 DOMESTIC WIRE (U.S.)
ROUTING N°	021200025 ACH
SWIFT CODE	WFBIUS6S INTERNATIONAL WIRE
BANK NAME	WELLS FARGO BANK, N.A.
BANK ADDRESS	420 MONTGOMERY SAN FRANCISCO, CA 94104

NOTE please add 15 USD to international wire transfer.



by CREDIT CARD

Payment by credit/debit card or PayPal is acceptable. Please visit <https://unitedsafetyagents.com/pay> to pay online.



NOTE a 3.1% merchant service fee may apply to card payments.
This fee is not greater than USA's cost of acceptance.



MAILING ADDRESS

Check payments and documents can be mailed to:

United Safety Agents
715 West Park Avenue, N° 222
Oakhurst, New Jersey 07755
United States of America



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