TO:
Trident Lakes Corporation
7206 Duffield Drive
Dallas, Texas 75248

Date: December 12, 2024
INVOICE: GRUPO-TLC-DRAFT 002317

INSTRUCTIONS:

Payment to be made using USPES Promissory Note 2024-12-12-0001

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Future Delivery of Coffee TBD	$200,020,000.00	$200,020,000.00
		SUBTOTAL	$200,020,000.00
		TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	$200,020,000.00

Benjamin W. Young,
Secretary/Treasurer, GRUPO GARANTIA

ACCEPTED – DATE December 12, 2024

James T. O'Connor,
CEO, Trident Lakes Corporation