



UCC LIEN NO. 94192486 NECTAR FOODS, INC.

**UCC FINANCING STATEMENT**  
 FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT SUBMITTER (optional) CSC 1-800-858-5294	
B. E-MAIL CONTACT AT SUBMITTER (optional) SPRFiling@cscglobal.com	
C. SEND ACKNOWLEDGMENT TO: (Name and Address)	
3123 47167	
CSC	
1127 Broadway St. NE, Suite 310	Filed In: Oregon
Salem, OR 97301	(S.O.S.)
SEE BELOW FOR SECURED PARTY CONTACT INFORMATION	

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here  and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME NECTAR FOODS, INC.				
OR	1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
1c. MAILING ADDRESS	240 N BROADWAY SUITE 308	CITY PORTLAND	STATE OR	POSTAL CODE 97227
				COUNTRY USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here  and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME				
OR	2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
2c. MAILING ADDRESS		CITY	STATE	POSTAL CODE
				COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME Navitas Credit Corp.				
OR	3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX
3c. MAILING ADDRESS	201 Executive Center Dr Ste100	CITY Columbia	STATE SC	POSTAL CODE 29210
				COUNTRY USA

4. COLLATERAL: This financing statement covers the following collateral:  
 The assets listed on the attached Schedule A; which is incorporated by reference herein (whether now owned or hereinafter acquired, the Collateral). The Collateral shall include all Proceeds (as such term is defined in the Uniform Commercial Code as presently adopted in the jurisdiction hereof) howsoever arising.

SEE BACH WEST PROFORMA INVOICE #20490 ITW DATED 5/12/2025.

5. Check <u>only</u> if applicable and check <u>only</u> one box: Collateral is <input type="checkbox"/> held in a Trust (see UCC1Ad, item 17 and Instructions) <input type="checkbox"/> being administered by a Decedent's Personal Representative	
6a. Check <u>only</u> if applicable and check <u>only</u> one box: <input type="checkbox"/> Public-Finance Transaction <input type="checkbox"/> Manufactured-Home Transaction <input type="checkbox"/> A Debtor is a Transmitting Utility	6b. Check <u>only</u> if applicable and check <u>only</u> one box: <input type="checkbox"/> Agricultural Lien <input type="checkbox"/> Non-UCC Filing
7. ALTERNATIVE DESIGNATION (if applicable): <input type="checkbox"/> Lessee/Lessor <input type="checkbox"/> Consignee/Consignor <input type="checkbox"/> Seller/Buyer <input type="checkbox"/> Bailee/Bailor <input type="checkbox"/> Licensee/Licensor	
8. OPTIONAL FILER REFERENCE DATA: 3123 47167	

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# ProForma Invoice

## Bach West Food Equipment Group LLC

5759 SE International Way  
 Portland, OR 97222  
 USA

Voice: 800-875-9950  
 Email: sales@bachwest.com

Sales Order Number: 20490 ITW

Sales Order Date: May 12, 2025

Requested Ship By: May 12, 2025

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To:
Nectar Foods, Inc. Honey Mama's 240 N. Broadway, Ste 308 Portland, OR 97227

Ship To:
Nectar Foods, Inc. Honey Mama's 2030 N. Williams Ave. Portland, OR 97227

Customer ID	PO Number	Sales Rep Name
NEC001		Mark Miller
Payment Terms	Shipping Method	Customer Contact
Prepaid	FOBWHSE	Matt McCormick

Quantity	Item	Description	Unit Price	Amount
1.00	HL1400-1STD	HL1400 Mixer:200-240/50/60/3 with Std. Accessory Pkg. SST bowl, B-beater ED-dough hook & bowl truck. 5.0 hp. 4 fixed speeds. Power bowl lift. SST bowl guard.	46,217.00	46,217.00
3.00	BOWL-HL140	140 qt. bowl(stainless steel), UPS small pkg.	5,942.00	17,826.00
3.00	TRUCK-HL1486	140/80/60 qt. bowl truck.	864.00	2,592.00
1.00	CORD-PLUG	Cord & Plug	350.00	350.00
1.00	INSTALLATION	Installation	350.00	350.00
Subtotal				67,335.00
Sales Tax				
Freight				1,155.00
<b>TOTAL ORDER AMOUNT</b>				<b>68,490.00</b>

This is Not an Invoice! Please check this Sales Order for Accuracy and notify us immediately if anything does not match your Purchase Order Exactly.