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Page No: 1

Invoice No: 0000290103

Invoice Date: 12/29/2023

INVOICE

Customer No: 906275
Customer Phone: 913-288-1000

Your Order No: 70361
Our Order No: E2-122723-0000

Bill To:
ASSOC WHLSLE GRGR/VALU MERCH CO
5000 KANSAS AVE.
KANSAS CITY KS
913-288-1515 USA

Ship To:
ASSOC WHLSLE GRGR/VALU MERCH CO
500 KAPIK ROAD
HERNANDO MS
38632 USA

Terms: Cash #1: 010824 Disc: 39.74
Cash #2: Disc:
Net Due Date: 012824

Shipped: 122923
Shipped Via: PREPAID ODFL OLD DOMINION
F.O.B.: DESTINATION-FLAG
Shipment No: 000268186 Ref:

Your Customer Rep Is: AAA

Pro No: 05231745604

Ordered	Shipped	Back-ordered Item	Unit Price	Extd Price
Qty	QTY	Qty Number		
Rep: AA				
001 419-0400-3		72.00 CS		
12 CHV STARCH 12OZ(DSC)				
		HTS: 3505.10.00.90		
002 419-0403-1		72.00 CS		
12 CHV DISINF LINEN 6OZ498-179(DSC)				
		HTS: 3808.94.50.00		
003 419-0404-4		72.00 CS		
12 CHV GLASS CLNR 12OZ(DSC)				
		HTS: 3808.94.50.00		
004 419-0406-5		72.00 CS		
12 CHV NON-EPA BTHRM CL12OZ(DSC)				
		HTS: 3808.40.50.00		
005 419-0407		72.00 CS		
12 CHV BTHRM CLNR6OZ 498-88				
		HTS: 3808.94.50.00		
006 419-0408-6		72.00 CS		
12 CHV LEMON FURN POL 6OZ(DSC)				
		HTS: 3405.20.00.00		
007 419-0409-1		72.00 CS		
12 CHV ORANGE FURN POL 12OZ(DSC)				
		HTS: 3405.20.00.00		
008 419-0418-5		72.00 CS		
12 CHV ALL PURPOSE CL 12OZ(DSC)				
		HTS: 3808.94.50.00		



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ALL CLAIMS MUST BE REPORTED WITHIN TEN (10) DAYS OF DELIVERY OR INVOICE DEDUCTIONS WILL NOT BE HONORED. DELIVERY RECEIPTS MUST INDICATE SHORTAGES, DAMAGES ETC. AND BE SIGNED ACCORDINGLY. PHOTOCOPY OF SAMPLE TO BE MAILED TO CHASE TRAFFIC DEPARTMENT FOR FURTHER INVESTIGATION.

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009	419-0420-5		72.00 CS		
	12 CHV OVEN CLEANER 12OZ				
			HTS: 3808.94.50.00		
010	419-0422-6		72.00 CS		
	12 CHV CARPET CLNR 12OZ(DSC)				
			HTS: 3402.90.10.00		
011	419-0423		72.00 CS		
	12 CHV CITRUS DISINF 6OZ 498-179(DSC)				
			HTS: 3808.94.50.00		
012	419-0424		72.00 CS		
	12 CHV CNTRY RAIN DISINF 6OZ 498-179(DSC)				
			HTS: 3808.94.50.00		
013	419-0425		72.00 CS		
	12 CLN HOME DISINF CITRUS 19OZ 498-179				
			HTS: 3808.94.50.00		
014	419-0426		72.00 CS		
	12 CLN HOME DISINF CTRY FLORAL 19OZ 498-179				
			HTS: 3808.94.50.00		
015	419-0427		72.00 CS		
	12 CLN HOME DISINF LINEN 19OZ 498-179				
			HTS: 3808.94.50.00		
016	419-0815-4		72.00 CS		
	12 CHV SMOOTH TRACK MEN'S REG SHV CRM 12OZ(DSC)				
			HTS: 3307.10.10.00		
017	419-0816-1		72.00 CS		



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LINE	QTY	QTY	Number		
			12 CHV SMOOTH TRACK MEN'S SENS SKIN SHVCRM12OZ(DSC)		
			HTS: 3307.10.10.00		
018	419-0817-2	72.00	CS		
			12 CHV ST WOMEN'S RASPBERRY SHV CRM12OZ(DSC)		
			HTS: 3307.10.10.00		
019	419-0818-1	72.00	CS		
			12 CHV ST WOMEN'S SENS SKIN SHV CRM12OZ(DSC)		
			HTS: 3307.10.10.00		
020	419-2173	100.00	CS		
			12 KILL ZONE ANT/ROACH 3OZ 498-191(DSC)		
			HTS: 3808.91.25.00		
021	419-2177	100.00	CS		
			12 KZONE INDR&OUTD INSKL3OZ 498-183(DSC)		
			HTS: 3808.91.30.00		
022	419-2182	100.00	CS		
			12 KILL ZONE FLYING INSECT KLR3OZ 498-183(DSC)		
			HTS: 3808.91.30.00		