



AQUAFAUNA BIO-MARINE, INC.
4643 WEST ROSECRANS AVENUE
P.O. BOX 5, HAWTHORNE, CALIFORNIA 90250 U.S.A.
TEL: 310-973-5275 / FAX: 310-676-9387
<http://www.aqua fauna.com> / Email: aqua fauna@aqua fauna.com
FED. I.D. #95-3518980

INVOICE NO.	66470
DATE:	04/03/2023
ORDER NO.	18733
CUSTOMER NO.	ART02

INVOICE

SOLD-TO

ARTEMIA INTERNATIONAL,LLC
5000 ELDORADO PARKWAY
SUITE 150-612
FRISCO, TX 75033 USA

Tel: 469-854-1595 x

Fax: 469-854-2250

SHIP-TO

ARTEMIA INTERNATIONAL,LLC
5000 ELDORADO PARKWAY
SUITE 150-612
FRISCO, TX 75033 USA

Tel: 469-854-1595 x

Fax: 469-854-2250

Date Shipped 04/03/2023	Customer Order No. / PO# Alxx	Contact JIM KAWAHIGASHI	Terms UPON RECEIPT
Tracking No.		Conveyance WILL CALL	F.O.B. EX-WAREHOUSE

REF#	QTY	B/O	DESCRIPTION	U-O-M	UNIT PRICE	TOTAL
001	10.0	0.0	ABM 4000 FORMULATED FEED PRICE/KG, 10KG BAGS	KG	20.00	200.00
002	10.0	0.0	ARTEMAC MICRO-ENCAPSULATED DIET HIGH HUFA LARVAL FEED/ARTEMIA REPLACEMENT, PRICE/KG, 1 KG BAG	KG	29.40	294.00
003	20.0	0.0	A.R. ARTEMIA REPLACEMENT LARVAL FEED. 1 KG BAGS	KG	60.00	1,200.00
004	3.0	0.0	START PLUS 3KG	KG	6.17	18.51

S U M M A R Y

PCS: 2

LBS: 100.1

KGS: 45.4

TOTAL PRODUCT: \$ 1,712.51

EX: AQUAFAUNA WAREHOUSE TOTAL: \$ 1,712.51

SERVICE CHARGE ON PAST DUE ACCOUNTS CHARGED AT
1.5% PER MONTH (18% PER ANNUM)



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INVOICE NO.	66766
DATE:	01/05/2024
ORDER NO.	19151
CUSTOMER NO.	UNI29

INVOICE

SOLD-TO

UNIVERSITY OF N.C./WILMINGTON
601 SOUTH COLLEGE RD
WILMINGTON, NC 28403 USA

Tel: 919-843-2942 x

Fax: 919-966-6927

SHIP-TO

UNIVERSITY OF NORTH CAROLINA WILMINGTON
5600 MARVIN K. MOSS LANE
WILMINGTON, NC 28409 USA

Tel: 910-297-8818 x

Fax: - -

Date Shipped 01/05/2024	Customer Order No. / PO# VERBAL/PATRICK	Contact PATRICK CARROLL	Terms CREDIT CARD
Tracking No. TRK - 7331 8003 7430	Conveyance FEDEX	F.O.B. CIF	

REF#	QTY	B/O	DESCRIPTION	U-O-M	UNIT PRICE	TOTAL
000	1.0	0.0	ALGAMAC PROTEIN PLUS 39% PROTEIN, 20.4% LIPID, 20.6% CARBOHYDRATES	1KG	34.50	34.50
001	1.0	0.0	LIQUID ARTEMAC PRICE/2KG	2KG JUGS	45.10	45.10

			S U M M A R Y					
PCS: 1	LBS: 7.9	KGS: 3.6					TOTAL PRODUCT:	\$ 79.60
							3.5% CREDIT CARD FEE:	4.92
							FEDEX GROUND:	31.00
							SHIPPING SUB-TOTAL:	35.92
							INSURANCE:	10.00
							CIF: WILMINGTON, NORTH CAROLINA TOTAL:	\$ 125.52

SERVICE CHARGE ON PAST DUE ACCOUNTS CHARGED AT
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INVOICE NO.	66716
DATE:	11/08/2023
ORDER NO.	19060
CUSTOMER NO.	LON01

INVOICE

SOLD-TO

LONG BEACH AQUARIUM OF PACIFIC
100 AQUARIUM WAY
LONG BEACH, CA 90802 USA

Tel: 562-951-1705 x

Fax: - -

SHIP-TO

LONG BEACH AQUARIUM OF PACIFIC
100 AQUARIUM WAY
LONG BEACH, CA 90802 USA

Tel: 562-951-1705 x

Fax: - -

Date Shipped 11/08/2023	Customer Order No. / PO# EMAIL JENNIFER A.	Contact JENNIFER	Terms CREDIT CARD
Tracking No. TRK - 6331 8003 7083	Conveyance FEDEX	F.O.B. CIF	

REF#	QTY	B/O	DESCRIPTION	U-O-M	UNIT PRICE	TOTAL
000	6.0	0.0	ABM 2000 SPIRULINA ALGAE, SPRAY DRIED PRICE/POUND	LB	22.00	132.00
001	6.0	0.0	ASTAROSE, NATURAL ASTAXANTHIN 7,132 ppm CONTENT. PRICED PER KG	KG	42.80	256.80

S U M M A R Y					
PCS: 1	LBS: 22.9	KGS: 10.4		TOTAL PRODUCT:	\$ 388.80
				CC PROCESSING:	14.13
				FEDEX:	23.00
				SHIPPING SUB-TOTAL:	37.13
				INSURANCE:	10.00
				CIF: LONG BEACH, CA TOTAL: \$	435.93

SERVICE CHARGE ON PAST DUE ACCOUNTS CHARGED AT
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INVOICE NO.	66624
DATE:	08/18/2023
ORDER NO.	18949
CUSTOMER NO.	FIT01

INVOICE

SOLD-TO SEATTLE AQUARIUM 1483 ALASKAN WAY PIER 59 SEATTLE, WA 98101 USA Tel: - - x Fax: - -	SHIP-TO SEATTLE AQUARIUM 1483 ALASKAN WAY PIER 59 SEATTLE, WA 98101 USA Tel: - - x Fax: - -
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Date Shipped 08/18/2023	Customer Order No. / PO# EMAIL: FIT AQUARIST	Contact FIT AQUARIST	Terms CREDIT CARD
Tracking No. TRK - 6331 8003 6503	Conveyance FEDEX	F.O.B. CIF	

REF#	QTY	B/O	DESCRIPTION	U-O-M	UNIT PRICE	TOTAL
000	1.0	0.0	EXTRA BLACK FLAKE PRICE PER KG / 5KG BUCKET	5 KG BUCKET	75.00	75.00

S U M M A R Y						
PCS: 1	LBS: 11.9	KGS: 5.4	TOTAL PRODUCT:		\$	75.00
			CC PROCESSING FEE:			2.00
			FEDEX:			22.00
			SHIPPING SUB-TOTAL:			24.00
			CIF: SEATTLE, WA TOTAL: \$			99.00

SERVICE CHARGE ON PAST DUE ACCOUNTS CHARGED AT
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INVOICE NO.	66647
DATE:	09/07/2023
ORDER NO.	18961
CUSTOMER NO.	HUB01

INVOICE

SOLD-TO

HUBBS SEA WORLD RESEARCH INST.
2595 INGRAHAM STREET
SAN DIEGO, CA 92109 USA

Tel: 858-952-6458 x

Fax: - -

SHIP-TO

HUBBS SEA WORLD
HUBBS SEA WORLD RESEARCH INSTI
2595 INGRAHAM STREET
ATTN: MATTHEW ELLIOTT
SAN DIEGO, CA 92109 USA

Tel: 858-952-6458 x

Fax: - -

Date Shipped 09/09/2023	Customer Order No. / PO# PO#	Contact KRISTEN PAGE	Terms PREPAID
Tracking No.		Conveyance WILL CALL	F.O.B. EX-WAREHOUSE

REF#	QTY	B/O	DESCRIPTION	U-O-M	UNIT PRICE	TOTAL
000	10.0	0.0	ALGAMAC-3050 FLAKE 800G .SCHIZOCHYTRIUM s.p. CLS4.2,UN3088 PRII.SELF-HEATING,SOLID,ORGANIC,NOS	BAGS	33.06	330.60
001	10.0	0.0	ALGAMAC PROTEIN PLUS ROTIFER DIET PACKED IN 1 KG BAGS	BAG	35.00	350.00

S U M M A R Y

TOTAL PRODUCT: \$ 680.60

CREDIT CARD FEE: 23.82

SHIPPING SUB-TOTAL: 23.82

EX: AQUAFAUNA WAREHOUSE TOTAL: \$ **704.42**

SERVICE CHARGE ON PAST DUE ACCOUNTS CHARGED AT
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INVOICE NO.	66774
DATE:	01/11/2024
ORDER NO.	19163
CUSTOMER NO.	1TIME

INVOICE

SOLD-TO	
POINT DEFIANCE ZOO & AQUARIUM 5400 N PEARL ST TACOMA, WA 98407 USA	
Tel: - - x	Fax: - -

SHIP-TO	
POINT DEFIANCE ZOO & AQUARIUM 5400 N PEARL ST TACOMA, WA 98407 USA	
Tel: - - x	Fax: - -

Date Shipped 01/11/2024	Customer Order No. / PO# VBL: DANNY	Contact DANNY OR KEVIN	Terms CREDIT CARD
Tracking No. TRK - 6331 8003 7451	Conveyance FEDEX	F.O.B. CIF	

REF#	QTY	B/O	DESCRIPTION	U-O-M	UNIT PRICE	TOTAL
000	2.0	0.0	LIQUID RED ALGAMAC-DHA30 MINIMUM 28% DHA BY WEIGHT 1.9 KG JUG	JUGS	62.00	124.00

S U M M A R Y					
PCS: 1	LBS: 9.9	KGS: 4.5	TOTAL PRODUCT:	\$	124.00
			CC PROCESSING FEE:		5.70
			FEDEX:		28.00
			SHIPPING SUB-TOTAL:		33.70
			INSURANCE:		10.00
			CIF: TACOMA, WA TOTAL:	\$	167.70

SERVICE CHARGE ON PAST DUE ACCOUNTS CHARGED AT
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