

Invoice

Leadway International Inc.
 ▶ bubble tea ▶ frozen yogurt
 31010 San Antonio St.
 Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
 Website: Bossenstore.com

Invoice Number: 0189843-IN
Invoice Date: 6/7/2023

Order Number: 0122114
Order Date: 5/18/2023
Salesperson: WHSL
Customer Number: CLAR0000

Sold To:

Clarks Associates Inc.
 2205 Old Philadelphia Pike
 Lancaster, PA
 Lancaster, PA 17602

Confirm To:**Ship To:**

200 Commerce Dr
 Madisonville, KY 42431
 Madisonville, KY 42431

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
4798059		WILL CALL	Net 30 Days	7/7/2023	5/26/2023
Item Code		Unit	Ordered	Price	Amount
BBP001	Bursting Boba Pure25 - Strawberry (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	126.00	53.00	6,678.00
BBP004	Bursting Boba Pure25 - Kiwi (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	45.00	53.00	2,385.00
BBP005	Bursting Boba Pure25 - Blueberry (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	12.00	53.00	636.00
BBP006	Bursting Boba Pure25 - Passion Fruit (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	18.00	53.00	954.00
BBP007	Bursting Boba Pure25 - Pomegranate (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	9.00	53.00	477.00
BBP008	Bursting Boba Pure25 - Peach (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	54.00	53.00	2,862.00
BBP009	Bursting Boba Pure25 - Green Apple (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	9.00	53.00	477.00
BBP201	Bursting Boba Embrace - Chili (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	6.00	57.00	342.00
BBP301	Bursting Boba Pure10 - Dragon Fruit (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	36.00	57.00	2,052.00
CA0063	Taro Can (7.5 lbs, 6 Bottles / Box)	CS06	21.00	120.00	2,520.00
CA0071	Hot Grass Jelly Can (6 lbs, 6 Bottles / Case)	CS06	1.00	41.00	41.00
DP0016	Taro Powder - Grade A (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	6.00	153.00	918.00
DP0021	Almond Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	1.00	153.00	153.00

Continued

Invoice

Leadway International Inc.
 ▶ bubble tea ▶ frozen yogurt
 31010 San Antonio St.
 Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
 Website: Bossenstore.com

Invoice Number: 0189843-IN
Invoice Date: 6/7/2023

Order Number: 0122114
Order Date: 5/18/2023
Salesperson: WHSL
Customer Number: CLAR0000

Sold To:

Clarks Associates Inc.
 2205 Old Philadelphia Pike
 Lancaster, PA
 Lancaster, PA 17602

Confirm To:**Ship To:**

200 Commerce Dr
 Madisonville, KY 42431
 Madisonville, KY 42431

Business Hours:

Customer P.O.	Ship VIA	Terms	Due Date	Ship Date	
4798059	WILL CALL	Net 30 Days	7/7/2023	5/26/2023	
Item Code		Unit	Ordered	Price	Amount
DP0051	Honeydew Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	6.00	153.00	918.00
DP0061	Mango Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	24.00	153.00	3,672.00
DP0082	Lychee Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	3.00	165.00	495.00
DP0101	Lavender Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	6.00	153.00	918.00
DP0121	Milk Tea Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	6.00	153.00	918.00
DP0131	Thai Tea Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	6.00	153.00	918.00
DP0151	Mango Pudding Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	3.00	228.00	684.00
DP0157	Tiger Powder - Purple Sweet Potato Flavor (2.2lbs, 20 Bags / Case)	CS20	3.00	228.00	684.00
DP0161	Banana Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	3.00	153.00	459.00
DP0172	Vanilla Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	6.00	153.00	918.00
DP0181	Pineapple Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	1.00	153.00	153.00
DP0191	Watermelon Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	9.00	153.00	1,377.00
DP0201	Yogurt Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	5.00	185.00	925.00

Continued

Invoice

Leadway International Inc.
 ▶ bubble tea ▶ frozen yogurt
 31010 San Antonio St.
 Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
 Website: Bossenstore.com

Invoice Number: 0189843-IN
Invoice Date: 6/7/2023

Order Number: 0122114
Order Date: 5/18/2023
Salesperson: WHSL
Customer Number: CLAR0000

Sold To:

Clarks Associates Inc.
 2205 Old Philadelphia Pike
 Lancaster, PA
 Lancaster, PA 17602

Confirm To:**Ship To:**

200 Commerce Dr
 Madisonville, KY 42431
 Madisonville, KY 42431

Business Hours:

Customer P.O. 4798059		Ship VIA WILL CALL	Terms Net 30 Days	Due Date 7/7/2023	Ship Date 5/26/2023
Item Code		Unit	Ordered	Price	Amount
DP0202	Chocolate Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	3.00	160.00	480.00
DP0222	Avocado Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	2.00	153.00	306.00
DP0311	Coffee Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	3.00	168.00	504.00
DP0314	Hokkaido Milk Tea Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	2.00	165.00	330.00
DP0316	Durian Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	6.00	165.00	990.00
DP0612	Snow Ice Powder - Base (2.2 lbs, 20 Bags / Case)	CS20	1.00	158.00	158.00
DP0622	Snow Ice Powder - Mango (2.2 lbs, 20 Bags / Box)	CS20	3.00	158.00	474.00
DP0642	Snow Ice Powder - Taro (2.2 lbs, 20 Bags / Box)	CS20	1.00	158.00	158.00
DP0701	Smoothies Stabilizer Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	1.00	190.00	190.00
DP0896	Non Dairy Creamer (Bossen, 44 lbs)	BAG	25.00	76.00	1,900.00
DP0896-S	Non Dairy Creamer Small Pack (2.64 lbsx15 bags/Case)	CS15	3.00	91.00	273.00
DPA0101	Thai Tea Powder - All in One (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	6.00	160.00	960.00
DPA0301	Mango Milk Tea Powder - All in One (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	12.00	160.00	1,920.00

Continued

Invoice

Leadway International Inc.
bubble tea bubble yogurt
31010 San Antonio St.
Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
Website: Bossenstore.com

Invoice Number: 0189843-IN
Invoice Date: 6/7/2023

Order Number: 0122114
Order Date: 5/18/2023
Salesperson: WHSL
Customer Number: CLAR0000

Sold To:
Clarks Associates Inc.
2205 Old Philadelphia Pike
Lancaster, PA
Lancaster, PA 17602
Confirm To:

Ship To:
200 Commerce Dr
Madisonville, KY 42431
Madisonville, KY 42431

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
4798059		WILL CALL	Net 30 Days	7/7/2023	5/26/2023
Item Code		Unit	Ordered	Price	Amount
DS0143	Rose Syrup (5.5 lbs, 6 Bottles / Box)	CS06	3.00	57.75	173.25
DS0181	Yogurt Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	72.00	72.00
DS0192	Honey Flavored Syrup (Bossen, 6.6 lbs, 6 Bottles / Box)	CS06	6.00	57.75	346.50
DS0242	Black Sugar Syrup (5.5 lbs, 6 Bottles / Box)	CS06	6.00	57.75	346.50
DS0301	Banana Syrup (Bossen, 5.5 lbs, 6 bottles/box)	CS06	12.00	50.00	600.00
DS0311	Watermelon Syrup (Bossen, 5.5 lbs, 6 bottles/box)	CS06	6.00	57.75	346.50
DS0321	Dragon Fruit Syrup (Bossen, 5.5 lbs, 6 bottles/box)	CS06	6.00	57.75	346.50
DS0331	Premium Brown Sugar Syrup (Bossen, 11 lbs, 4 bottles/box)	CS04	24.00	92.50	2,220.00
DS0890-S1	Fructose Small Bottle (5kg x 4 bottles/ Case)/(11 lbs x 4 bottles)	CS04	6.00	43.00	258.00
DS0896	Golden Cane Sugar Syrup (4kg x 6 bottles/ Case)/(8.8 lbs x 6 bottles) *NEW*	CS06	3.00	65.00	195.00
DSF0111	Strawberry Syrup - Some Pulp (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	24.00	50.00	1,200.00
DSF0201	Mango Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	48.00	50.00	2,400.00
DSF0301	Passion Fruit Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	18.00	50.00	900.00

Continued

Invoice



31010 San Antonio St.
Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
Website: Bossenstore.com

Invoice Number: 0189843-IN

Invoice Date: 6/7/2023

Order Number: 0122114

Order Date: 5/18/2023

Salesperson: WHSL

Customer Number: CLAR0000

Sold To:

Clarks Associates Inc.
2205 Old Philadelphia Pike
Lancaster, PA
Lancaster, PA 17602

Confirm To:

Ship To:

200 Commerce Dr
Madisonville, KY 42431
Madisonville, KY 42431

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
4798059		WILL CALL	Net 30 Days	7/7/2023	5/26/2023
Item Code		Unit	Ordered	Price	Amount
DSF0401	Peach Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	12.00	50.00	600.00
DSF0501	Lychee Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	6.00	50.00	300.00
DSF0601	Green Apple Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	3.00	50.00	150.00
DSF0701	Honeydew Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	4.00	50.00	200.00
DSF0701-SB	(Small Bottle) Honeydew Syrup (Bossen, 2.86 lbs, 3 Bottles / Box)	CS03	24.00	17.00	408.00
DSF0801	Wintermelon Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	2.00	50.00	100.00
DSF0901	Kiwi Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	24.00	53.00	1,272.00
DSF1101	Lemon Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	6.00	50.00	300.00
DSF1501	Grapefruit Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	57.75	57.75
DSF1801	Orange Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	4.00	50.00	200.00
DSF7101	Lavender Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	57.00	57.00
JA0011	Strawberry Jam (Bossen, 10 lbs, 4 Bottles / Box)	CS04	18.00	64.00	1,152.00
JE0013	Rainbow Jelly - BT (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	18.00	42.50	765.00

Continued

Invoice

Leadway International Inc.
▶ bubble tea ▶ frozen yogurt
31010 San Antonio St.
Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
Website: Bossenstore.com

Invoice Number: 0189843-IN
Invoice Date: 6/7/2023

Order Number: 0122114
Order Date: 5/18/2023
Salesperson: WHSL
Customer Number: CLAR0000

Sold To:

Clarks Associates Inc.
2205 Old Philadelphia Pike
Lancaster, PA
Lancaster, PA 17602
Confirm To:

Ship To:

200 Commerce Dr
Madisonville, KY 42431
Madisonville, KY 42431

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
4798059		WILL CALL	Net 30 Days	7/7/2023	5/26/2023
Item Code		Unit	Ordered	Price	Amount
JE0021	Mango Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	36.00	42.50	1,530.00
JE0031	Lychee Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	9.00	42.50	382.50
JE0032	Star Lychee Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	9.00	53.00	477.00
JE0061	Strawberry Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	18.00	42.50	765.00
JE0062	Heart Strawberry Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	9.00	53.00	477.00
JE0091	Coffee Jelly (Bossen, 7.26 lbs, 4 Bottles / Box)	CS04	9.00	52.00	468.00
JE0111	Coconut Flavored Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	6.00	42.50	255.00
JE1002	Crystal Boba - Brown Sugar (4.4 lbs, 6 Bags / Box)	CS06	55.00	47.50	2,612.50
JE1006	Brown Sugar Agar Jelly (7.26lbs, 4 bottles / box)	CS04	3.00	46.00	138.00
JE1007	Crystal Boba - Rainbow (4.4 lbs, 6 Bags / Box)	CS06	5.00	48.50	242.50
JE1010	Crystal Boba - Mango (4.4 lbs, 6 Bags / Box)	CS06	10.00	48.50	485.00
JE1011	Crystal Boba - Lychee (4.4 lbs, 6 Bags / Box)	CS06	5.00	48.50	242.50
KS0072	Stainless Filter Mesh (w/ Handle)	PIEC	24.00	30.00	720.00

Continued

Invoice

Leadway International Inc.
 ▶ bubble tea ▶ frozen yogurt
 31010 San Antonio St.
 Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
 Website: Bossenstore.com

Invoice Number: 0189843-IN
Invoice Date: 6/7/2023

Order Number: 0122114
Order Date: 5/18/2023
Salesperson: WHSL
Customer Number: CLAR0000

Sold To:

Clarks Associates Inc.
 2205 Old Philadelphia Pike
 Lancaster, PA
 Lancaster, PA 17602

Confirm To:**Ship To:**

200 Commerce Dr
 Madisonville, KY 42431
 Madisonville, KY 42431

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
4798059		WILL CALL	Net 30 Days	7/7/2023	5/26/2023
Item Code		Unit	Ordered	Price	Amount
KS0081	Powder Spoon	PIEC	120.00	0.90	108.00
MO0011	Mini Mochi - Original (0.7 lbs, 24 Bags / Box)	CS24	5.00	43.00	215.00
TA0015	Big Tapioca (Bossen, 6.6 lbs, 6 Bags / Case)	CS06	90.00	38.00	3,420.00
TB0011	(Loose) Coffee Black Tea (600g, 20 Bags / Case)	CS20	2.00	105.00	210.00
TB0021	(Loose) Black Tea - 8061 (600g, 20 Bags / Case)	CS20	12.00	112.00	1,344.00
TB0023	Black Tea Bag (25g x 10 Bags, Case/20)	CS20	2.00	49.00	98.00
TB0024	(Loose) Assam Black Tea (600g, 20 Bags / Case)	CS20	6.00	103.00	618.00
TB0031	(Loose) Jasmine Green Tea - B3 (300g, 40 Bags / Case)	CS40	2.00	204.00	408.00
TB0034	(Loose) Jasmine Green Tea - A2 (600g, 20 Bags / Case)	CS20	6.00	176.00	1,056.00
TB0043	(Loose) Earl Grey Black Tea (600g, 20 Bags/Case)	CS20	6.00	168.00	1,008.00
TB0053	(Loose) Premium Thai tea mix (Cha Tra Mue) (400g x 40 bags / case)	CS40	6.00	140.00	840.00
TB0061	(Loose) Dark Roast Oolong (600g, 20 Bags / Case)	CS20	3.00	116.00	348.00
TB0062	(Loose) Oolong Green Tea (600g, 20 Bags / Case)	CS20	2.00	183.00	366.00

Continued

Invoice



31010 San Antonio St.
Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
Website: Bossenstore.com

Invoice Number: 0189843-IN

Invoice Date: 6/7/2023

Order Number: 0122114

Order Date: 5/18/2023

Salesperson: WHSL

Customer Number: CLAR0000

Sold To:

Clarks Associates Inc.
2205 Old Philadelphia Pike
Lancaster, PA
Lancaster, PA 17602

Confirm To:**Ship To:**

200 Commerce Dr
Madisonville, KY 42431
Madisonville, KY 42431

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
4798059		WILL CALL	Net 30 Days	7/7/2023	5/26/2023
Item Code		Unit	Ordered	Price	Amount
TB0101	(Loose) Premium Oolong Black Tea (600g, 20 Bags / Case)	CS20	3.00	292.00	876.00
TR0032	Peach Oolong Tea (9g x 50 Sachets x 20 Bags / Case)	CS20	2.00	253.00	506.00
TR0211	Dark Roast Oolong Tea (9g x 50 Sachets x 20 Bags / Case)	CS20	1.00	268.00	268.00
TR0251	Jasmine Green Tea (10g x 50 Sachets x 20 Bags / Case)	CS20	2.00	273.00	546.00
TR0271	Earl Grey Tea (8.5g x 50 Sachets x 20 Bags / Case)	CS20	2.00	218.00	436.00
/M	Default Item Code /M				210.00
total 21 pallets: \$10 / pallet					

Net Invoice: 78,819.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 78,819.00