

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: 0191699-IN
Invoice Date: 6/29/2023

Order Number: 0125133
Order Date: 6/26/2023
Salesperson: BC
Customer Number: HONE6726

Sold To:
The Honey Pearl Cafe
2289 E Lincoln Ave
Reedley, CA 93654
Confirm To:
Travis Strathern

Ship To:
The Honey Pearl Cafe
593 I St
Reedley, CA 93654
Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
		LWI	ACH	6/29/2023	6/29/2023
Item Code		Unit	Ordered	Price	Amount
DS0242	Black Sugar Syrup (5.5 lbs, 6 Bottles / Box)	CS06	5.00	69.00	345.00
SS0013-B	(Long) Big Straw - black (Wrapped, 2000 pcs, 23.5cm)	CASE	6.00	38.00	228.00
CPV4295	PET Dome Lid (95mm, 2000 pcs)	CASE	1.00	65.00	65.00
DSF0501	Lychee Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	60.00	60.00
DS0890	Fructose (5 gallons / Bottle)	BTLE	4.00	52.00	208.00
DS0331	Premium Brown Sugar Syrup (Bossen, 11 lbs, 4 bottles/box)	CS04	2.00	108.00	216.00
JE0061	Strawberry Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	1.00	51.00	51.00
CPV22-7	PP 90mm Cup Lid - Clear (1000 pcs) (W/Red Heart Shape Plug)	CASE	4.00	53.00	212.00
JE0021	Mango Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	1.00	51.00	51.00
BBP002	Bursting Boba Pure25 - Mango (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	4.00	62.00	248.00
DSF1101	Lemon Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	2.00	60.00	120.00
BBP201	Bursting Boba Embrace - Chili (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	2.00	67.00	134.00
DP0012	Taro Powder - Premium (2.2 lbs, 20 Bags / Box)	CS20	1.00	268.00	268.00

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: 0191699-IN
Invoice Date: 6/29/2023

Order Number: 0125133
Order Date: 6/26/2023
Salesperson: BC
Customer Number: HONE6726

Sold To:

The Honey Pearl Cafe
 2289 E Lincoln Ave
 Reedley, CA 93654

Confirm To:

Travis Strathern

Ship To:

The Honey Pearl Cafe
 593 I St
 Reedley, CA 93654

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
		LWI	ACH	6/29/2023	6/29/2023
Item Code		Unit	Ordered	Price	Amount
DP0071	Strawberry Powder (Bossen, 2.2 lbs, 20 Bags / Box)	BAG	15.00	10.25	153.75
BBP008	Bursting Boba Pure25 - Peach (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	1.00	62.00	62.00
BBP301	Bursting Boba Pure10 - Dragon Fruit (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	1.00	67.00	67.00
DS0311	Watermelon Syrup (Bossen, 5.5 lbs, 6 bottles/box)	CS06	1.00	69.00	69.00
DSF7101	Lavender Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	66.00	66.00
DSF0201	Mango Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	2.00	60.00	120.00
DS0272	Raspberry Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	69.00	69.00
DSF1001	Pineapple Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	60.00	60.00
DS0321	Dragon Fruit Syrup (Bossen, 5.5 lbs, 6 bottles/box)	CS06	1.00	69.00	69.00
DSF0111	Strawberry Syrup - Some Pulp (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	2.00	60.00	120.00
TR0391	Ceylon Black Tea (9g x 50 Sachets x 20 Bags / Case)	BAG	10.00	15.00	150.00

Continued

Invoice



31010 San Antonio St.
Hayward, CA 94544

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

Invoice Number: 0191699-IN

Invoice Date: 6/29/2023

Order Number: 0125133

Order Date: 6/26/2023

Salesperson: BC

Customer Number: HONE6726

Sold To:

The Honey Pearl Cafe
2289 E Lincoln Ave
Reedley, CA 93654

Confirm To:

Travis Strathern

Ship To:

The Honey Pearl Cafe
593 I St
Reedley, CA 93654

Business Hours:

Customer P.O.	Ship VIA	Terms	Due Date	Ship Date
	LWI	ACH	6/29/2023	6/29/2023

Item Code	Unit	Ordered	Price	Amount
-----------	------	---------	-------	--------

****Return Policies:** Please inspect your order carefully. Leadway Int' will not be responsible for damage/missing item(s) once the order is CONFIRMED WITH SIGNATURE. No refund/exchange is allowed after 30 days of purchase. A 20% restocking fee applies for items returned within 30 days from purchase. A \$30 fee applies per bounced check/ACH non-sufficient funds and a 2% finance fee to past due balances.

****Please inspect your shipment carefully upon arrival, please take pictures and put notes on the bill if there is any damage or missing items. Leadway International will not be responsible if CONFIRMED WITH SIGNATURE.**

Please understand that it is a third party trucking company and we will need all the proof in order to claim any damages from them. Thank you!

Net Invoice:	3,211.75
Less Discount:	321.18
Freight:	110.00
Sales Tax:	0.00
Invoice Total:	3,000.57