

Remit to:
GemCap Solutions LLC ATTN: BARNANA
9901 I.H. 10 West
Suite 800
San Antonio, TX 78230

Invoice

Date	Invoice #
7/3/2024	25345

Bill To
KeHE Distributors, LLC #0569813430019 4055 Deerpark Blvd Elkton, FL 32033

Ship To
KEHE DISTRIBUTORS #0569813430019 4450 LOGISTICS DRIVE DALLAS, TX 75241

E-mail	Phone #
ar@barnana.com	(858) 480-1543

P.O. No.	Terms	Due Date
2537092	2% 10 Net 30	8/2/2024

[illegible]

Bank Name: FIRST REPUBLIC BANK
Account Name: GEMCAP SOLUTIONS LLC (DACA)
Beneficiary: BARNANA
Routing Number: 321 081 669
Account Number: 80009785264

Payments/Credits	\$0.00
Balance Due	\$19,313.68

Barnana, PBC

Invoice

Remit to:
GemCap Solutions LLC ATTN: BARNANA
9901 I.H. 10 West
Suite 800
San Antonio, TX 78230

CA Reg # CDFA
19-006519

Date	Invoice #
7/11/2024	25366

Bill To
Doras Warehouse 21 Empire Boulevard South Hackensack NJ 7606 United States

Ship To
Doras Warehouse 21 Empire Boulevard South Hackensack NJ 7606 USA

E-mail	Phone #
ar@barnana.com	(858) 480-1543

P.O. No.	Terms	Due Date
BARN071824	Net 30	8/10/2024

Description	Invoiced	Price	Cresicor	Amount
(100g, 12 Pack) Org CHOCOLATE Banana Bites	24	33.36		800.64
(140g, 6 Pack) LIME Plantain Chip	360	15.66		5,637.60
(140g, 6 Pack) - Organic Pink Salt Cassava Chips	180	15.66		2,818.80
(140g, 6 Pack) Organic Pink Salt Plantain Scoops	180	15.66		2,818.80
(100g, 12 Pack) Org PEANUT BUTTER Banana Bites	28	33.36		934.08
(140g, 6 Pack) Spicy Mango Salsa Plantain Chip	54	15.66		845.64
	826			13,855.56

Total	\$13,855.56
Payments/Credits	\$0.00
Balance Due	\$13,855.56

PLEASE NOTE OUR NEW BANKING INFORMATION:
Bank Name: FIRST REPUBLIC BANK
Account Name: GEMCAP SOLUTIONS LLC (DACA)
Beneficiary: BARNANA
Routing Number: 321 081 669
Account Number: 80009785264