



KONG Company LLC
16191 Table Mountain Pkwy
Golden, CO 80403 US
303-216-2626

INVOICE

Invoice No.	I155112
Invoice Date	October 18, 2024
Order No.	SO146315
Due Date	November 17, 2024

BILL TO			SHIP TO						
MEIJER PO Box X Grand Rapids, MI 49501 USA			MEIJER DF #86 3405 S. Creyts Road Lansing, MI 48917 USA						
FREIGHT TERMS		SHIP VIA		ORDERED BY			CUSTOMER PO NO.		
Collect Shipment							216443365		
ORDER DATE		TERMS		SALES PERSON			SHIP LOCATION		
October 1, 2024		Net 30 Days		KONG Company			CANTON		
Item No.		Cross Ref/Country of Origin		Qty Ord	UOM	Qty Shipped	Unit Price	Disc %	Ext Price
XA42 Ziggies® Enhanced Md/Lg 8 oz - 035585361864		Cust #: 035585361864 IE - 2309.10.0000		1,296	EACH	1,296	4.74		6,143.04
XZ92 Ziggies® Enhanced Puppy Sm 7 oz - 035585361895		Cust #: 035585361895 IE - 2309.10.0000		1,296	EACH	1,296	4.74		6,143.04

Sub Total	12,286.08
Freight	0.00
Total USD Invoice	11,948.21

Remit checks payable to KONG COMPANY LLC as follows:

Regular Mail	Overnight Courier
THE KONG COMPANY LLC	PNC BANK C/O THE KONG CO LLC
PO BOX 31001-4148	LOCKBOX #914148
PASADENA, CA 91110-4148	PASADENA TECH CENTER
	465 N HALSTEAD ST, STE 160
	PASADENA, CA 91107

Please report any discrepancies, in writing, within 10 days to ardeductions@KONGcompany.com