



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					

Continued On Next Page



INVOICE

Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					

Continued On Next Page



INVOICE

Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	2			2.3600	EA	18.88
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNV&VETIVER			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					

Continued On Next Page



INVOICE

Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	2			2.3600	EA	18.88
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
2544773-004-001	1879021	CS	2			2.3600	EA	18.88
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					

Continued On Next Page



INVOICE

Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	2			3.6200	EA	28.96
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	2			2.3600	EA	18.88
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	2			2.3600	EA	18.88
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					

Continued On Next Page



INVOICE

Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	0000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
2544773-004-001	1879021	CS	2			2.3600	EA	18.88
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					

Continued On Next Page



INVOICE

Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNV&VETIVER			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					

Continued On Next Page



INVOICE

Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
2544773-004-001	1879021	CS	2			2.3600	EA	18.88
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	2			2.3600	EA	18.88
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					

Continued On Next Page



INVOICE

Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	2			3.6200	EA	28.96
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423621-004-001	3297518	CS	1			3.6200	EA	14.48
CL EDES 18oz MAHOGANY WOODS			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					

Continued On Next Page



INVOICE

Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	2			2.3600	EA	18.88
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4721310-004-002	3297354	CS	1			3.6200	EA	14.48
CL EDES 18oz CHASING BUTTERFL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
2544768A-4	1879128	CS	1			2.3600	EA	9.44
CL EDES 10oz OCEAN BLUE MIST			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4721309-004-001	1879330	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTWATER LOTUS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086495-004-001	32971270	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTY BLUE CITRON			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
4423620-004-001	3297525	CS	1			3.6200	EA	14.48
CL EDES 18oz BALSAM FOREST			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	2			2.3600	EA	18.88
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086497-004-001	32971275	CS	1			3.6200	EA	14.48
CL EDES 18oz TIKI SHORES			1 CS = 4 EA					
2544795A-4	3297128	CS	1			3.6200	EA	14.48
CL EDES 18oz OCEAN BLUE MIST			1 CS = 4 EA					
4220307-004-001	3297146	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY WATERMLN SL			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
2544773-004-001	1879021	CS	1			2.3600	EA	9.44
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544067-4	1879553	CS	2			2.3600	EA	18.88
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI

INVOICE DATE 1/12/2024

SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:

CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902

MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904

MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220309-004-001	3297127	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544773-004-001	1879021	CS	2			2.3600	EA	18.88
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	2			2.3600	EA	18.88
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4721308-004-001	1879354	CS	1			2.3600	EA	9.44
CL EDES 10oz CHASNGBUTTERFLIES			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
2544156-4	1879902	CS	1			2.3600	EA	9.44
CL EDES 10oz PUMPKIN NUTMEGPIE			1 CS = 4 EA					
5086494-004-001	32971269	CS	1			3.6200	EA	14.48
CL EDES 18oz COASTAL SUNRISE			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544076-A4	3297553	CS	1			3.6200	EA	14.48
CL EDES 18oz CREAMY VAN SWIRL			1 CS = 4 EA					
5085462-004-001	45541389	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz STEEL VETIVER			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
5086504-004-001	45741278	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz ELDERFLW&HONEY			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNV&VETIVER			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					
4721311-004-002	3297330	CS	1			3.6200	EA	14.48
CL EDES 18oz SALTWATER LOTUS			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
4014840-004-001	1879066	CS	1			2.3600	EA	9.44
CL EDES 10oz MOONLT STARYNIGHT			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
4014769-004-001	3297066	CS	1			3.6200	EA	14.48
CL EDES 18oz MOONLT STARYNIGHT			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
2544792A-4	3297565	CS	1			3.6200	EA	14.48
CL EDES 18oz JUICY BLKCHERRIES			1 CS = 4 EA					
2544166A-4	3297902	CS	1			3.6200	EA	14.48
CL EDES 18oz PUMPK NUTMEG PIE			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
5085463-004-001	4554664	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz OUD NOIR			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4312235-004-001	4574324	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BLDORNG&TEAKWD			1 CS = 4 EA					
4312234-004-001	4574344	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz VAN&SANDALWOOD			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
2544773-004-001	1879021	CS	2			2.3600	EA	18.88
CL EDES 10oz APPLE CINN CRISP			1 CS = 4 EA					
5086502-004-001	1879099	CS	1			2.3600	EA	9.44
CL EDES 10oz TROP FRUIT MEDLEY			1 CS = 4 EA					
4220306-004-001	1879127	CS	1			2.3600	EA	9.44
CL EDES 10oz ISLD COCO MAHOGNY			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544762A-4	1879565	CS	1			2.3600	EA	9.44
CL EDES 10oz JUICY BLK CHERRYS			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086496-004-001	32971272	CS	1			3.6200	EA	14.48
CL EDES 18oz BEACH BONFIRE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
5086498-004-001	3297404	CS	1			3.6200	EA	14.48
CL EDES 18oz FR LAVEND BREEZE			1 CS = 4 EA					
5085458-004-001	4554667	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz MIDNIGHTCOGNAC			1 CS = 4 EA					
4312241-004-001	4574020	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz JASMINE &PATCH			1 CS = 4 EA					
5086505-004-001	45741277	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz BAJACACTS&KELP			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4312237-004-001	4574293	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz MAHGNY&VETIVER			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
4721312-004-001	4574396	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz SLT GRPFRT&POM			1 CS = 4 EA					
3434826-004-002	3297926	CS	1			3.6200	EA	14.48
CL EDES 18oz SPRING LILAC			1 CS = 4 EA					
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
5086508-004-001	1879404	CS	1			2.3600	EA	9.44
CL EDES 10oz FRESH LAV BREEZE			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
4423619-004-001	1879518	CS	1			2.3600	EA	9.44
CL EDES 10oz MAHOGANY WOODS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
2544797A-4	3297021	CS	1			3.6200	EA	14.48
CL EDES 18oz APPLE CINN CRISP			1 CS = 4 EA					
5086507-004-001	3297099	CS	1			3.6200	EA	14.48
CL EDES 18oz TROP FRUIT MEDLEY			1 CS = 4 EA					
5086499-004-001	32971273	CS	1			3.6200	EA	14.48
CL EDES 18oz ISLAND BELLINI			1 CS = 4 EA					
3628597-004-001	3297251	CS	1			3.6200	EA	14.48
CL EDES 18oz EVEN FIRES GLOW			1 CS = 4 EA					
2544796A-4	3297549	CS	1			3.6200	EA	14.48
CL EDES 18oz CINNAMON ROLLS			1 CS = 4 EA					
4312239-004-001	4574174	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz EUCLYP&MINTLEF			1 CS = 4 EA					
4312232-004-001	4574353	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz LAVEND&CEDARWD			1 CS = 4 EA					
5086506-004-001	18791270	CS	1			2.3600	EA	9.44
CL EDES 10oz SALTY BLUE CITRON			1 CS = 4 EA					
4220304-004-001	1879146	CS	1			2.3600	EA	9.44
CL EDES 10oz JUCY WATERMLN SLC			1 CS = 4 EA					
3628595-004-001	1879251	CS	1			2.3600	EA	9.44
CL EDES 10oz EVEN FIRES GLOW			1 CS = 4 EA					

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price USD	UM	Extended Price USD
Description								
3628594-004-001	1879271	CS	1			2.3600	EA	9.44
CL EDES 10oz SUNLIT MAND BRY			1 CS = 4 EA					
4423618-004-001	1879525	CS	1			2.3600	EA	9.44
CL EDES 10oz BALSAM FOREST			1 CS = 4 EA					
2544771-A4	1879549	CS	1			2.3600	EA	9.44
CL EDES 10oz CINNAMON ROLLS			1 CS = 4 EA					
2544067-4	1879553	CS	1			2.3600	EA	9.44
CL EDES 10oz CREAMY VAN SWIRL			1 CS = 4 EA					
3628596-004-001	3297271	CS	1			3.6200	EA	14.48
CL EDES 18oz SUNLIT MAND BRY			1 CS = 4 EA					
5085461-004-001	45541391	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz SILVERMOUNTAIN			1 CS = 4 EA					
5085465-004-001	4554293	CS	1			7.5000	EA	30.00
CL RUGR 16.25oz REFINEDMAHOGNY			1 CS = 4 EA					
4312238-004-001	4574200	CS	1			6.2900	EA	25.16
CL ESEL 14.75oz WILD FIG&TOBAC			1 CS = 4 EA					
Order Total								24,691.52
Damage Allowance .500-%								-4.31

Continued On Next Page



Candle-lite Company, LLC
10521 Millington Court Suite B
Cincinnati, OH 45242

Phone (513) 563 - 1113
D-U-N-S 07-930-5441

INVOICE

INVOICE NUMBER 1273551 RI
INVOICE DATE 1/12/2024
SALES ORDER NO. 1669835 SE

PLEASE REMIT PAYMENT TO:
CANDLE-LITE
PO BOX 856765
MINNEAPOLIS, MN 55485-6765

Sold To: 37902
MEIJER INC-ACCOUNTS PAYABLE
BOX X
GRAND RAPIDS MI 49501

Ship To: 37904
MEIJER RSC #802
4220 S COUNTY RD 25A
TIPP CITY OH 45371

Store Number	Dept. Number	Vendor Number	Customer P.O.	Payment Terms
051	836	00000000000000	215528930	2% 10 NET 30 DAYS

Customer Item No.	Item Number	UM	Shipped	Backordered	Cancelled	Price	UM	Extended Price
Description						USD		USD
If paid by 1/22/2024 you save 494.48						Invoice Total		24,567.20
Invoice Due Date: 2/11/2024						Currency		USD

Shipment Information					
Bol Number	Trailer Number	Pro Number	Carrier	Carton Totals	Shipment Weights
00760010002783019	910940		US XPRESS ENTERPRISES	21	358

Freight Terms	Total Cases	Total Weight
Collect	21	358