



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 1275641 RI

INVOICE DATE 2/15/2024

SALES ORDER NO. 1672873 SE

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

**Sold To:** 191642  
DIB ALLIANCE INTERNATIONAL -WHSE  
DO IT BEST CORP - WAREHOUSE DOMESTIC  
P O BOX 868  
FORT WAYNE IN 46801-0868

**Ship To:** 187647  
DO IT BEST CORP  
816 W PROGRESS DR  
DIXON IL 61021-9610

| Store Number | Dept. Number | Vendor Number | Customer P.O. | Payment Terms |
|--------------|--------------|---------------|---------------|---------------|
|              |              | 2353          | 440291D2353   | NET 60 DAYS   |

| Customer Item No.              | Item Number | UM | Shipped | Backordered | Cancelled | Price USD | UM | Extended Price USD |
|--------------------------------|-------------|----|---------|-------------|-----------|-----------|----|--------------------|
| Description                    |             |    |         |             |           |           |    |                    |
| 612755                         | 3297127     | EA | 4       |             |           | 4.0700    | EA | 16.28              |
| CL EDES 18oz ISLD COCO MAHOGNY |             |    |         |             |           |           |    |                    |
| 618621                         | 3297251     | EA | 20      |             |           | 4.0700    | EA | 81.40              |
| CL EDES 18oz EVEN FIRES GLOW   |             |    |         |             |           |           |    |                    |
| 620516                         | 3297271     | EA | 16      |             |           | 4.0700    | EA | 65.12              |
| CL EDES 18oz SUNLIT MAND BRY   |             |    |         |             |           |           |    |                    |
| 621783                         | 3297330     | EA | 8       |             |           | 4.0700    | EA | 32.56              |
| CL EDES 18oz SALTWATER LOTUS   |             |    |         |             |           |           |    |                    |
| 626137                         | 3297404     | EA | 4       |             |           | 4.0700    | EA | 16.28              |
| CL EDES 18oz FR LAVEND BREEZE  |             |    |         |             |           |           |    |                    |
| 626994                         | 4574174     | EA | 8       |             |           | 7.0000    | EA | 56.00              |
| CL ESEL 14.75oz EUCLYP&MINTLEF |             |    |         |             |           |           |    |                    |
| 636390                         | 4574293     | EA | 32      |             |           | 7.0000    | EA | 224.00             |
| CL ESEL 14.75oz MAHGNY&VETIVER |             |    |         |             |           |           |    |                    |
| 637247                         | 4574324     | EA | 4       |             |           | 7.0000    | EA | 28.00              |
| CL ESEL 14.75oz BLDORNG&TEAKWD |             |    |         |             |           |           |    |                    |
| 642799                         | 4574353     | EA | 36      |             |           | 7.0000    | EA | 252.00             |
| CL ESEL 14.75oz LAVEND&CEDARWD |             |    |         |             |           |           |    |                    |
| 650210                         | 3297128     | EA | 20      |             |           | 4.0700    | EA | 81.40              |
| CL EDES 18oz OCEAN BLUE MIST   |             |    |         |             |           |           |    |                    |
| 651079                         | 3297021     | EA | 28      |             |           | 4.0700    | EA | 113.96             |
| CL EDES 18oz APPLE CINN CRISP  |             |    |         |             |           |           |    |                    |
| 651176                         | 3297553     | EA | 32      |             |           | 4.0700    | EA | 130.24             |
| CL EDES 18oz CREAMY VAN SWIRL  |             |    |         |             |           |           |    |                    |

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 1275641 RI  
INVOICE DATE 2/15/2024  
SALES ORDER NO. 1672873 SE

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

**Sold To:** 191642  
DIB ALLIANCE INTERNATIONAL -WHSE  
DO IT BEST CORP - WAREHOUSE DOMESTIC  
P O BOX 868  
FORT WAYNE IN 46801-0868

**Ship To:** 187647  
DO IT BEST CORP  
816 W PROGRESS DR  
DIXON IL 61021-9610

| Store Number | Dept. Number | Vendor Number | Customer P.O. | Payment Terms |
|--------------|--------------|---------------|---------------|---------------|
|              |              | 2353          | 440291D2353   | NET 60 DAYS   |

| Customer Item No.              | Item Number | UM | Shipped | Backordered | Cancelled | Price<br>USD  | UM | Extended<br>Price<br>USD |
|--------------------------------|-------------|----|---------|-------------|-----------|---------------|----|--------------------------|
| Description                    |             |    |         |             |           |               |    |                          |
| 651192                         | 3297565     | EA | 76      |             |           | 4.0700        | EA | 309.32                   |
| CL EDES 18oz JUICY BLKCHERRIES |             |    |         |             |           |               |    |                          |
| 651206                         | 3297549     | EA | 16      |             |           | 4.0700        | EA | 65.12                    |
| CL EDES 18oz CINNAMON ROLLS    |             |    |         |             |           |               |    |                          |
|                                | 4520570     | EA | 72      |             |           | 0.5300        | EA | 38.16                    |
| CL EDES VOT 12HR CRMYVANSWIRL  |             |    |         |             |           |               |    |                          |
|                                |             |    |         |             |           | Order Total   |    | 1,509.84                 |
| Damage Allowance .500-%        |             |    |         |             |           |               |    | -7.56                    |
|                                |             |    |         |             |           | Invoice Total |    | 1,502.28                 |
| Invoice Due Date: 4/15/2024    |             |    |         |             |           | Currency      |    | USD                      |

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 1275641 RI  
INVOICE DATE 2/15/2024  
SALES ORDER NO. 1672873 SE

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

**Sold To:** 191642  
DIB ALLIANCE INTERNATIONAL -WHSE  
DO IT BEST CORP - WAREHOUSE DOMESTIC  
P O BOX 868  
FORT WAYNE IN 46801-0868

**Ship To:** 187647  
DO IT BEST CORP  
816 W PROGRESS DR  
DIXON IL 61021-9610

| Store Number | Dept. Number | Vendor Number | Customer P.O. | Payment Terms |
|--------------|--------------|---------------|---------------|---------------|
|              |              | 2353          | 440291D2353   | NET 60 DAYS   |

| Customer Item No. | Item Number | UM | Shipped | Backordered | Cancelled | Price | UM | Extended Price |
|-------------------|-------------|----|---------|-------------|-----------|-------|----|----------------|
| Description       |             |    |         |             |           | USD   |    | USD            |

| Shipment Information |                |            |                                |               |                  |  |  |  |
|----------------------|----------------|------------|--------------------------------|---------------|------------------|--|--|--|
| Bol Number           | Trailer Number | Pro Number | Carrier                        | Carton Totals | Shipment Weights |  |  |  |
| 00760010002803841    | 4351029        | 878-189841 | CON-WAY TRANSPORTATION SERVICE | 77            | 708              |  |  |  |

| Freight Terms | Total Cases | Total Weight |
|---------------|-------------|--------------|
| Prepaid       | 77          | 708          |