



12601 NW 115th Ave
Ste A-103 Medley Fl 33178

Invoice

Date	Invoice #
5/15/2024	15724

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
Simply Natural Beauty, Inc Mrs. Luz Leyva 5727 NW 151 Street Miami Lakes, Fl 33014

Ship To
Simply Natural Beauty, Inc Mrs. Luz Leyva 5727 NW 151 Street Miami Lakes, FL 33014

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC1605	Net 30	6/14/2024	5/15/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ9010	Lactobacillus Acidophilus 10 Billions CFU/g * HS code 3002.49.	LB10-ZH07	05/2025	25	kg	82.30	2,057.50
KJ3110	Alfalfa Herb Powder*	S010028	08/2026	16	kg	14.25	228.00
KJ4044	L-Arginine Base KOSHER	HDAD22092302	09/2025	14	kg	12.80	179.20
KJ1005	Glucosamine Sulfate 2KCL Powder 40 Mesh	2309025	09/2026	25	kg	11.50	287.50

Total \$2,752.20

Payments/Credits \$0.00

Balance Due \$2,752.20

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

\$35 Applies to all the Checks Returned for Any Reason.
Returns are not accepted 7 days after receiving the product.



KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Date	Invoice #
1/7/2025	17422

Zellekjcnutra@gmail.com

Bill To
Pharma Natural Inc Carlos Ferreiro 14500 NW 60th Ave Building 7F Miami Lakes Fl 33014

Ship To
Pharma Natural Inc Carlos Ferreiro 14100 NW 57th Court Miami Lakes, FL 33014

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	PN-69083	Net 30	2/6/2025	1/7/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ2101	Vitamin B12 Cobamamide KOSHER HS CODE: 2936.26.00.00	A240509	05/2027	1	kg	8,900.00	8,900.00

Total \$8,900.00

Payments/Credits \$0.00

Balance Due \$8,900.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
9/19/2024	16378

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
IBS LABORATORY INC 12044 MIRAMAR PKWY MIRAMAR, FL 33025-7002

Ship To
IBS LABORATORY INC 12044 MIRAMAR PKWY MIRAMAR, FL 33025-7002

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery		Net 25	10/14/2024	9/19/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ9171	Lactobacillus Rhamnosus 10 Billions CFU/g HS code 3002.49.*	LBR10-CH06	08/2025	50	kg	44.50	2,225.00

Total	\$2,225.00
Payments/Credits	\$0.00
Balance Due	\$2,225.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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Returns are not accepted 7 days after receiving the product.



KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
12/11/2024	17330

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
IBS LABORATORY INC 12044 MIRAMAR PKWY MIRAMAR, FL 33025-7002

Ship To
IBS LABORATORY INC 12044 MIRAMAR PKWY MIRAMAR, FL 33025-7002

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery		Net 25	1/5/2025	

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4121	Magnesium Malate 20% Powder KOSHER	240306	03/2027	50	kg	20.50	1,025.00
KJ4119	Magnesium Threoninate Powder	66702023062108	06/2026	50	kg	33.00	1,650.00
KJ2010	Magnesium Bisglycinate Chelated Buffered Granular (18% Mg) KOSHER	BN51000034378	03/2027	50	kg	49.60	2,480.00

Total \$5,155.00

Payments/Credits \$0.00

Balance Due \$5,155.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
12/26/2024	16994

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
Nairjo Corporation Inc Lisbeth Mora 4563 NW 83rd PKWY Doral Florida 33166

Ship To
Nairjo Corporation Inc Lisbeth Mora 4563 NW 83rd Parkway Doral FL 33166

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery		COD	12/26/2024	12/26/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3735	Resveratrol 98% HS CODE: 1302199099	RES24093098	09/2027	25	kg	171.20	4,280.00
KJ3085	Turmeric Root PE 4:1 KOSHER HS CODE 1302.19.9140	CP2302041	02/2028	75	kg	22.50	1,687.50
KJ3744	Chaste tree Berry PE 1.5% Agnuside	2024092820	09/2027	50	kg	45.20	2,260.00

Total \$8,227.50

Payments/Credits \$0.00

Balance Due \$8,227.50

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
12/18/2024	17334

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

PAID
02/19/2025

Bill To
Life & Health Alternatives Inc 8563 NW 64th Street Miami Fl 33166 (305) 826.9500

Ship To
Life and Health Alternatives 8376 NW 64 Street Miami Fl 33166 (305) 826.9500

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	9029	Net 30	1/17/2025	12/18/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4012	Creatine Monohydrate 200 Mesh - KOSHER HS Code: 2925299000	CM20240730A	07/2027	100	kg	10.50	1,050.00

Total	\$1,050.00
Payments/Credits	-\$1,050.00
Balance Due	\$0.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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Returns are not accepted 7 days after receiving the product.



KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
11/21/2024	17116

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

PAID
12/18/2024

Bill To
Miramar Lab Victor Ramirez 2301 NW 107th Ave, Ste 101 Doral , FL 33172 (305)455.5016

Ship To
Miramar Lab Victor Ramirez 2301 NW 107th Ave, Ste 101 Doral , FL 33172 (305)455.5016

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	2284	Net 30	12/21/2024	11/21/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4118	Magnesium Malate 15% Powder*	PGM24001	02/2026	25	kg	15.30	382.50
KJ2080	Magnesium Glycinate (Mg 20%) Powder KOSHER*	240534	06/2027	25	kg	22.10	552.50

Total	\$935.00
Payments/Credits	-\$935.00
Balance Due	\$0.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

\$35 Applies to all the Checks Returned for Any Reason.
Returns are not accepted 7 days after receiving the product.



KJC Nutra Inc
12601 NW 115th Ave Ste A-103
Medley Fl 33178

Invoice

Date	Invoice #
6/26/2024	16033

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

PAID
06/21/2024

Bill To
Dzul Nutraceuticals, LLC Alex Dominguez, Esq. 3827 NW 125th Street Opa-Locka, Fl 33054 (305) 900-8256

Ship To
Dzul Pharmaceutical, LLC Alex Dominguez, Esq. 3827 NW 125th Street Opa Locka, Fl 33054 (305) 900-8256

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC1892	COD	6/26/2024	6/26/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ6001	Coenzyme Q10 Pure (as Ubiquinone) KOSHER	SZFQ240130	01/2027	22.58	kg	229.30	5,177.59
KJ9083	Melatonin 99% Powder KOSHER	CTHS-C-A402576	05/2027	13	kg	100.00	1,300.00

Total	\$6,477.59
Payments/Credits	-\$6,477.59
Balance Due	\$0.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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Returns are not accepted 7 days after receiving the product.



12601 NW 115th Ave
Ste A-103 Medley Fl 33178

Invoice

Date	Invoice #
2/11/2025	17652

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
Rapha Health Network Int Inc Alberto Guzman 6714 NW 72nd Ave, Miami, FL 33166 (305) 964-7171

Ship To
Rapha Health Network Int Inc Alberto Guzman 5900 NW 97th Ave Ste 3 Doral, FL 33178 (305) 964-7171

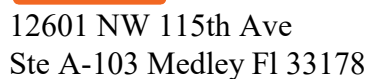
Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	1722	Net 30	3/13/2025	2/11/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ9172	Blueberry Flavor Nat & Art (Powder) KOSHER*	2501046	10/2025	55	lb	18.75	1,031.25
KJ9144	Orange Flavor NAT & ART (Powder)*	2501127	07/2025	25	lb	23.60	590.00
KJ1098	Calcium Beta Hydroxybutyrate*	BHB-Ca220404	01/2027	25	kg	12.95	323.75
KJ1100	Sodium Beta Hydroxybutyrate*	BHB-Na230504	01/2027	25	kg	12.95	323.75
KJ1099	Magnesium Beta Hydroxybutyrate*	MG2105017	10/2026	20	kg	15.90	318.00
KJ5007	FD&C Yellow #5 Powder KOSHER*	BA8045	05/2026	5	kg	107.36	536.80
KJ5009	FD & C Red Color #40 Powder KOSHER*	BB6819	06/2027	11	lb	57.20	629.20
KJ5006	Blue #2 (E132) Deep Blue / Indigotine, Indigo FD&C*	BC3255	02/2028	11	lb	63.50	698.50
PO# 1722 / 1731 / 1741							

Total	\$4,451.25
Payments/Credits	\$0.00
Balance Due	\$4,451.25

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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Returns are not accepted 7 days after receiving the product.



Date	Invoice #
1/16/2025	17454

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
M&J All Solutions LLC Mrs Yanelis Diaz 2630 W 79th Street Hialeah, FL 33016 (786)241.9444

Ship To
M&J All Solutions LLC Mrs Yanelis Diaz 2630 W 79th Street Hialeah, Fl 33016 (786)241.9444

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC2616	Net 30	2/15/2025	1/16/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ2100	β-Nicotinamide Adenine Dinucleotide(β-NAD+)*	B05240913	09/2026	10	kg	236.30	2,363.00

	Total	\$2,363.00
KJC Nutra Inc Chase Bank N.A.. Account # 650571166 ABA # 267084131 Zellekjcnutra@gmail.com	Payments/Credits	\$0.00
	Balance Due	\$2,363.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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Returns are not accepted 7 days after receiving the product.



12601 NW 115th Ave
Ste A-103 Medley Fl 33178

Invoice

Date	Invoice #
10/22/2024	16892

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

PAID
10/22/2024

Bill To
Limitless Nutra, LLC 12441 SW 130th St Miami, FL 33186-6238 USA

Ship To
Limitless Nutra, LLC 12441 SW 130th St Miami, FL 33186-6238 USA

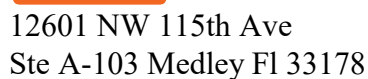
Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	1020	Pre-Paid	10/22/2024	10/22/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3166	Resveratrol 20% (Polygonum Cuspidatum Sieb)	RES20230508	05/2026	2	kg	90.00	180.00

Total	\$180.00
Payments/Credits	-\$180.00
Balance Due	\$0.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

\$35 Applies to all the Checks Returned for Any Reason.
Returns are not accepted 7 days after receiving the product.



Date	Invoice #
1/28/2025	17548

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
Pharma Natural Inc Carlos Ferreiro 14500 NW 60th Ave Building 7F Miami Lakes Fl 33014 (305)381.0578 Ext 321

Ship To
Pharma Natural Inc Carlos Ferreiro 14100 NW 57th Court Miami Lakes, FL 33014 (305)381.0578 Ext 321

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	PN-69041	Net 30	2/27/2025	1/24/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4034	L-Theanine KOSHER*	C24110412	11/2026	60	kg	23.60	1,416.00

	Total	\$1,416.00
KJC Nutra Inc Chase Bank N.A.. Account # 650571166 ABA # 267084131 Zellekjcnutra@gmail.com	Payments/Credits	\$0.00
	Balance Due	\$1,416.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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12601 NW 115th Ave
Ste A-103 Medley Fl 33178

Invoice

Date	Invoice #
12/4/2024	17201

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
Gadal Laboratories Inc Mileydis Cutino 12178 SW 128th St Miami, FL 33186 (786) 732.2571

Ship To
Gadal Laboratories Inc Mileydis Cutino 12178 SW 128th St Miami, FL 33186 (786) 732.2571

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC2535	COD	12/4/2024	12/4/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4038	L-Tryptophan UPS KOSHER HS CODE: 2933998290	202408076	08/2026	25	kg	22.20	555.00

Total	\$555.00
Payments/Credits	\$0.00
Balance Due	\$555.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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12601 NW 115th Ave
Ste A-103 Medley Fl 33178

Invoice

Date	Invoice #
12/6/2024	17235

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
Evi International Group LLC 9110 NW 106th Street Medley, FL 33178 786.313.7675

Ship To
Evi International Group LLC 9110 NW 106th Street Medley, FL 33178 786.313.7675

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC2544		12/6/2024	12/6/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ2021	Vitamin C (Ascorbic Acid) Powder - KOSHER*	1231150815	11/2027	50	kg	10.50	525.00
KJ9021	Citric Acid Anhydrous FCC/USP KOSHER*	049041-24	04/2027	25	kg	6.90	172.50
KJ1027	Hyaluronic Acid Food Grade (Sodium Hyaluronate) - KOSHER*	24040111	03/2027	2	kg	165.00	330.00
KJ2014	Vitamin E (Dl-Alpha-Tocopherol Acetate) Powder 50%-KOSHER *	2024010503	01/2027	23.2	kg	23.90	554.48
KJ1023	Microcrystalline Cellulose 102 MCC KOSHER*	KE-24-25-1062	05/2029	100	kg	4.85	485.00

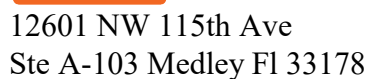
Total \$2,066.98

Payments/Credits \$0.00

Balance Due \$2,066.98

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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Returns are not accepted 7 days after receiving the product.



Date	Invoice #
1/20/2025	17471

Phone #	E-mail	Web Site
(786)444.5905	cs@kjcnutra.com	www.kjcnutra.com

Zellekjcnutra@gmail.com

Bill To
Golden Natural USA Abdul Bhigani 7239 NW 33rd Street Miami, Fl 33122 (786)281.0551

Ship To
Golden Natural LLC Abdul Bhegani 7239 NW 33rd ST Miami FL 33122 (786)281.0551

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	2683	Net 30	2/19/2025	1/20/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ1003	Hydrolyzed Bovine Gelatin Collagen Powder	BA18T241009	10/2027	840	kg	11.50	9,660.00

	Total	\$9,660.00
KJC Nutra Inc Chase Bank N.A.. Account # 650571166 ABA # 267084131 Zellekjcnutra@gmail.com	Payments/Credits	\$0.00
	Balance Due	\$9,660.00

KJC Nutra Inc
Chase Bank N.A..
Account # 650571166
ABA # 267084131
Zellekjcnutra@gmail.com

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