

Date	Invoice #
4/26/2024	15603

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 (786) 660-0298 954-251-2000

Ship To
IBS LABORATORY INC 12044 MIRAMAR PKWY MIRAMAR, FL 33025-7002 (786) 660-0298 954-251-2000

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC1525	Net 25	5/21/2024	4/26/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ1207	D-chiro Inositol	HJ012309202	09/2026	5	kg	245.00	1,225.00

	Total	\$1,225.00
KJC Nutra Inc Chase Bank N.A.. Account # 650571166 ABA # 267084131 Zellekjcnutra@gmail.com	Payments/Credits	\$0.00
	Balance Due	\$1,225.00

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

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

Date	Invoice #
8/22/2024	16202

Zellekjcnutra@gmail.com

Bill To
Maxim Global Nutrition LLC Christian Yokoyama 1347 Shotgun Rd Sunrise, Fl 33326 (954)401.6979

Ship To
MAXIM GLOBAL NUTRITION Pharma Natural Inc Carlos Ferreiro 14500 NW 60th Ave Building 7F Miami Lakes Fl 33014

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery		Net 30	9/21/2024	8/22/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3669	Gotu Kola Extract 20% Asiaticosides HPLC KOSHER	SY20180307-R	08/2021	50	kg	107.10	5,355.00

Total \$5,355.00

Payments/Credits \$0.00

Balance Due \$5,355.00

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

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

Date	Invoice #
12/17/2024	17321

Zellekjcnutra@gmail.com

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

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

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery		Net 30	1/16/2025	4/2/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
Softgel O-3...	Softgel Omega 3 1200mg (Fish Oil) x (Box x 5.000)	VS240405	04/2026	125	Th	26.95	3,368.75
KJ9018	Soybean Extract Isoflavones 40% HPLC KOSHER	CDD-C-A102573	06/2026	25	kg	66.50	1,662.50
KJ3276	Tribulus Terrestris PE 4:1 - KOSHER	CJH-A-802706	07/2026	75	kg	15.30	1,147.50

Total \$6,178.75

Payments/Credits \$0.00

Balance Due \$6,178.75

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 #
1/21/2025	17472

Zellekjcnutra@gmail.com

Bill To
Flax & More Corporation 10871 SW 188 Street Unit 24 Miami, FL 33157 786.429.3415

Ship To
Flax & More Corporation 10871 SW 188 Street Unit 24 Miami, FL 33157 786.429.3415

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery		COD	1/21/2025	1/21/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ1115	Hydrolyzed Chicken Collagen Powder - Type II - ODORLESS HS CODE 3504.00.5000	20230416	04/2026	100	kg	77.95	7,795.00

Total \$7,795.00

Payments/Credits \$0.00

Balance Due \$7,795.00

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

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

Date	Invoice #
10/25/2024	14500

Zellekjcnutra@gmail.com

Bill To
Alfa Vitamins Laboratories Inc 4701 NW 77 Ave Miami, Fl 33166 (305) 597 6410

Ship To
Alfa Vitamins Laboratories Inc 4701 NW 77 Ave Miami, Fl 33166 (305) 597 6410

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	17732	Net 30	11/24/2023	10/25/2023

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ1095	Selenium Amino Acid Chelate (Se 0.2%)- KOSHER*	20230317	03/2026	125	kg	21.95	2,743.75

Total \$2,743.75

Payments/Credits -\$2,743.75

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.



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

Invoice

Date	Invoice #
1/18/2024	14931

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

Zellekjcnutra@gmail.com

Bill To
American Natural Products Inc 7350 NW 7th St #101, Miami, FL 33166 (305) 261.5152 (305) 261.4549

Ship To
American Natural Products Inc 7350 NW 7th Miami, FL 33166 (305) 261.5152 (305) 261.4549

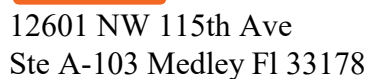
Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	15240/15237/15263	Net 30	2/17/2024	1/8/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3035	Cascara Sagrada Bark Powder (Rhamnus purshiana) - KOSHER PO#15240	20230412	04/2026	25	kg	20.00	500.00
KJ1085	Chromium Chelate 0.1%* PO#15237	231204	12/2026	1	kg	132.00	132.00
KJ3658	Organic Kelp Powder (Ascophyllum nodosum) PO#15237	OKP0220616	06/2025	10	kg	16.30	163.00
KJ1014	Fish Oil Powder (Omega 3) PO#15263	D100822-26424-R	10/2025	18	kg	41.30	743.40

Total	\$1,538.40
Payments/Credits	\$0.00
Balance Due	\$1,538.40

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 #
2/1/2024	15020

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

Zellekjcnutra@gmail.com

Bill To
Nutritional Sales & Customer Service 10151 NW 67th Street Tamara, FL 33321-6400 954-533-9256

Ship To
Nutritional Sales & Customer Service 10151 NW 67th Street TAMARA, FL 33321-6400 -USA 954-533-9256

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	6489	Net 30	3/2/2024	2/1/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4016	L-Lysine Mono HCL Powder KOSHER	20231104	11/2025	25	kg	8.25	206.25

	Total	\$206.25
KJC Nutra Inc Chase Bank N.A.. Account # 650571166 ABA # 267084131 Zellekjcnutra@gmail.com	Payments/Credits	\$0.00
	Balance Due	\$206.25

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.



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

Invoice

Date	Invoice #
3/5/2024	15248

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	1243	Net 30	4/4/2024	3/5/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3137	Grape Seed Extract 95% (Vitis vinifera L.)*	GRS202211011	11/2025	22	kg	30.60	673.20
KJ3166	Resveratrol 20% (Polygonum Cuspidatum Sieb)*	RES20220923	09/2025	3	kg	65.00	195.00

Total	\$868.20
Payments/Credits	\$0.00
Balance Due	\$868.20

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.



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

Invoice

Date	Invoice #
4/19/2024	15562

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

Zellekjcnutra@gmail.com

Bill To
Naturavit Inc 10961 SW 120 St Miami, Fl 33176 305-233-5156

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

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC1610	Net 30	5/19/2024	4/19/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3265	Garcinia Cambogia 50% HCA*	GCA – 2312176	12/2026	22	kg	15.70	345.40
KJ3258	Gymnema Sylvestre Leaf Powder KOSHER*	CWXT-C-A302132	02/2026	15	kg	19.90	298.50
KJ3087	Psyllium Husk 85% - 40 Mesh KOSHER*	2023D120	03/2026	16	kg	15.30	244.80
KJ4010	L-Carnitine Base USP KOSHER*	10100120230937	09/2025	5	kg	31.20	156.00

Total \$1,044.70

Payments/Credits -\$644.40

Balance Due \$400.30

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.



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

Invoice

Date	Invoice #
7/9/2024	16087

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

Zellekjcnutra@gmail.com

Bill To
G&G Supplements Guido Guevara 7970 West 25ct Hialeah, FL 33016 USA

Ship To
G&G Supplements Guido Guevara 7970 West 25ct Hialeah, FL 33016 USA

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	182	Net 30	8/8/2024	7/8/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4074	L-Glutathione Reduced*	019-24010222	01/2026	10	kg	170.00	1,700.00
KJ2051	Vitamin K2 MK-4 1%*	2310D05	10/2025	5	kg	420.00	2,100.00
KJ3648	Ashwagandha Root extract 30:1*	AE23102609	10/2026	1	kg	32.50	32.50
KJ2026	Choline Bitartrate KOSHER*	CBC-00621123	10/2028	3	kg	19.50	58.50
KJ4028	Chondroitin Bovine Sulfate 90% Powder*	110123CS	11/2026	7	kg	23.00	161.00
KJ1005	Glucosamine Sulfate 2KCL Powder 40 Mesh*	2309025	09/2026	7	kg	15.50	108.50
KJ4087	D-Mannose 99%*	DM200636-R	06/2026	13	kg	41.50	539.50

Total \$4,700.00

Payments/Credits \$0.00

Balance Due \$4,700.00

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.



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

Invoice

Date	Invoice #
11/27/2024	17161

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	1571/1574/1594/1640	Net 30	12/27/2024	11/27/2024

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ1179	Calcium Citrate Powder 35%*	092403A08	09/2027	75	kg	11.60	870.00
KJ2026	Choline Bitartrate KOSHER*	CBC-01220224	01/2029	50	kg	10.60	530.00
KJ1044	Myo Inositol Powder	YW20240415	04/2028	25	kg	24.20	605.00
KJ1044	Myo Inositol Powder	X22310031J2R	10/2026	14	kg	24.20	338.80
KJ3721	Papaya Leaf powder*	PL2024042077	04/2027	50	kg	19.50	975.00
KJ9021	Citric Acid Anhydrous FCC/USP KOSHER*	049041-24	04/2027	50	kg	6.90	345.00
KJ3031	Xanthium Fruit Powder (Guizazo de Caballo)*	XS24082710	08/2026	25	kg	15.30	382.50

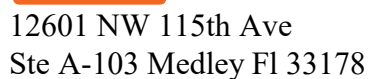
Total \$4,046.30

Payments/Credits \$0.00

Balance Due \$4,046.30

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 #
1/7/2025	17382

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	1670	Net 30	2/6/2025	1/7/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ9063	Fruit Punch Flavor MWNI Powder*	2433145	08/2025	50	lb	15.20	760.00
KJ9021	Citric Acid Anhydrous FCC/USP KOSHER	049041-24	04/2027	150	kg	5.90	885.00

	Total	\$1,645.00
KJC Nutra Inc Chase Bank N.A.. Account # 650571166 ABA # 267084131 Zellekjcnutra@gmail.com	Payments/Credits	\$0.00
	Balance Due	\$1,645.00

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.



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

Invoice

Date	Invoice #
1/13/2025	17426

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	5159	COD	1/13/2025	1/13/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4010	L-Carnitine Base USP KOSHER*	LC240915	09/2026	150	kg	29.95	4,492.50

Total	\$4,492.50
Payments/Credits	\$0.00
Balance Due	\$4,492.50

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.



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

Invoice

Date	Invoice #
1/22/2025	17489

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

Zellekjcnutra@gmail.com

Bill To
Natural Genesis Lab LLC 6920 NW 72nd Ave Miami, Florida 33166 (305)883.7777

Ship To
Natural Genesis Lab LLC 6920 NW 72nd Ave Miami, Florida 33166 (305)883.7777

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	825	Net 30	2/21/2025	1/10/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3201	Yohimbe Bark Powder (Pausinystalia Yohimbe) KOSHER*	CYHB-C-A273167R	04/2027	25	kg	18.25	456.25
KJ3146	Cranberry Fruit Powder*	CMYJ-C-A373733	09/2026	100	kg	17.90	1,790.00
KJ2026	Choline Bitartrate KOSHER*	CBC-00110524	04/2029	50	kg	13.60	680.00
KJ3014	Valerian Root Powder (Valeriana officinalis)*	VP2024022622	02/2026	50	kg	16.50	825.00
KJ3117	Chamomile Flower Powder (Matricaria chamomilla)*	CYGJ-C-A473264	04/2027	25	kg	23.80	595.00
KJ3287	Passion Flower Powder*	PFP2024022705	05/2027	50	kg	12.95	647.50
KJ3075	Garcinia Cambogia 60% HCA KOSHER*	S070437	03/2027	50	kg	16.50	825.00
KJ3525	ORGANIC Spirulina Powder*	OSDLXZP240709	07/2026	50	kg	14.50	725.00
KJ7028	Potassium Gluconate 10%*	3063381	06/2026	20	kg	24.85	497.00
KJ3102	Chanca Piedra Extract 4:1 (Phyllanthus Niruri) - KOSHER*	U-F-YXZ20230421	04/2026	100	kg	18.25	1,825.00
KJ1004	Shark Cartilage Powder*	2406331	06/2027	100	kg	20.60	2,060.00
KJ3045	Saw Palmetto Berries Powder - KOSHER*	FAP20240414	04/2027	100	kg	22.00	2,200.00

Total \$13,125.75

Payments/Credits \$0.00

Balance Due \$13,125.75

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.



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

Invoice

Date	Invoice #
1/22/2025	17496

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	KJC2676	COD	1/22/2025	1/22/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3035	Cascara Sagrada Bark Powder (Rhamnus purshiana) - KOSHER	20240611	06/2027	45	kg	12.40	558.00
KJ3087	Psyllium Husk 85% - 40 Mesh KOSHER*	2024F180	04/2027	100	kg	13.60	1,360.00
KJ3110	Alfalfa Herb Powder*	S010075	08/2026	1	kg	24.30	24.30
KJ3278	Oat Straw (Avena Sativa) Powder*	OA23102618	10/2026	1	kg	22.50	22.50
KJ3101	Siberian Ginseng (Eleutherococcus Root Powder) - KOSHER*	SG24052715	05/2027	1	kg	32.50	32.50
KJ3067	Fennel Seed Powder - KOSHER*	FN24052725	05/2027	1	kg	23.95	23.95
KJ3396	Horsetail Powder KOSHER*	HT2024052711	05/2027	1	kg	59.50	59.50
KJ3335	Cayenne Pepper 40.000 SHU (Capsicum Annum) KOSHER*	CLJ-C-A402769	07/2027	2	lb	15.20	30.40
KJ3153	Dandelion Leaf Powder - KOSHER*	DA24072728	07/2027	1	kg	23.50	23.50
KJ1035	White Rice Flour Powder - KOSHER*	64501	12/2025	1,000	lb	1.40	1,400.00
KJ2014	Vitamin E (DL-Alpha-Tocopherol Acetate) Powder 50%- KOSHER*	20240502	05/2027	19	kg	29.40	558.60

	Total
	Payments/Credits
	Balance Due



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

Invoice

Date	Invoice #
1/22/2025	17496

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	KJC2676	COD	1/22/2025	1/22/2025

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
KJ3149	Rose Hips Fruit Powder*	78179R	04/2026	10	kg	22.70	227.00
KJ3059	Damiana Leaf Powder (Turnera Diffusa) - KOSHER*	DA24034933	03/2027	31	lb	7.38636	228.98
KJ3507	ORGANIC Ginkgo Biloba Leaf Powder - KOSHER*	CP2405028	05/2029	8	kg	13.75	110.00
KJ3077	Tribulus Terrestris Powder - KOSHER*	TRP20231106	11/2026	5	kg	18.20	91.00
KJ4044	L-Arginine Base KOSHER*	852243014	08/2026	15	kg	14.20	213.00

Total	\$5,488.23
Payments/Credits	\$0.00
Balance Due	\$5,488.23

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.



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

Invoice

Date	Invoice #
1/27/2025	17525

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

Zellekjcnutra@gmail.com

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

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

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	2708	Net 30	2/26/2025	1/27/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4022	L-Glutamine 98% KOSHER*	6240714040	07/2027	45	kg	11.80	531.00

Total \$531.00

Payments/Credits \$0.00

Balance Due \$531.00

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.



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

Invoice

Date	Invoice #
1/28/2025	17545

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	KJC2655	Net 30	2/27/2025	1/16/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4068	L-Ornithine Alpha Ketoglucarate 2:1 *	ADOAKG2303002	03/2026	3	kg	143.50	430.50
KJ4050	L-Ornithine HCL*	C601-202405207F	05/2026	3	kg	87.90	263.70
KJ9160	Lipase 1000 FIP/g*	LJ2025011701	01/2027	25	kg	22.60	565.00
KJ1053	Zinc Gluconate USP Powder KOSHER*	ZG-21073	10/2026	25	kg	11.50	287.50
KJ3271	Organic Turmeric Root Powder - KOSHER*	SUG24018	06/2026	25	kg	9.50	237.50
KJ3099	Ginger Root Powder KOSHER*	GP24062728	06/2027	8	kg	13.95	111.60
KJ2029	Betaine Anhydrous 98% - KOSHER*	SWT2024092101	09/2026	20	kg	14.75	295.00
KJ2034	Ferrous Sulfate (Iron Sulfate) Monohydrate USP/FCC Powder KOSHER*	SC-DFS-211201	11/2026	1	kg	38.50	38.50
KJ2037	Vitamin B1 (Thiamine) Mononitrate 98% USP Powder*	TN23124042	12/2027	10	kg	44.40	444.00
KJ2022	Vitamin B2 (Riboflavin) - KOSHER*	H202307019	07/2029	10	kg	58.20	582.00
KJ2004	Vitamin B6 (Pyridoxine HCL) Powder - KOSHER*	PH24057015	05/2028	10	kg	35.70	357.00
KJ3580	Organic Cinnamon Bark Powder (Cinnamomum cassia)*	OCCP-20240203	02/2026	25	kg	26.70	667.50

		Total
		Payments/Credits
		Balance Due



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

Invoice

Date	Invoice #
1/28/2025	17545

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	KJC2655	Net 30	2/27/2025	1/16/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4045	L-Glutamic Acid KOSHER*	010001-H2024091201	09/2027	7	kg	15.40	107.80
KJ1004	Shark Cartilage Powder*	2401341	01/2027	17.85	kg	20.00	357.00
KJ2021	Vitamin C (Ascorbic Acid) Powder - KOSHER	1231150815	11/2027	25	kg	10.50	262.50
PO# KJC2655 / KJC2663 / KJC2687 / KJC2706 / KJC2675							

Total \$5,007.10

Payments/Credits \$0.00

Balance Due \$5,007.10

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.



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

Invoice

Date	Invoice #
1/29/2025	17549

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

Zellekjcnutra@gmail.com

Bill To
Maxim Global Nutrition LLC Christian Yokoyama 1347 Shotgun Rd Sunrise, Fl 33326 (954)401.6979

Ship To
Maxim Global Nutrition LLC Christian Yokoyama 1347 Shotgun Rd Sunrise, Fl 33326 (954)401.6979

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC2712	Net 30	2/28/2025	1/29/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
Softgel O-3...	Softgel Omega 3 1000mg (Fish Oil) x (Box x 6000) HS CODE: 2106.90.9998	0124937	07/2027	150	Th	25.5006	3,825.09

Total	\$3,825.09
Payments/Credits	-\$2,565.00
Balance Due	\$1,260.09

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.



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

Invoice

Date	Invoice #
2/5/2025	17613

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

Zellekjcnutra@gmail.com

Bill To
GORDON GRAU SCIENTIFIC Neddy Grau 14030 Lake Underhill Road Orlando, FL 32828 USA

Ship To
Dutech Cargo, Inc 7796 NW 71 St. Miami, Florida 33166 PH: 305-6325323

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC2694	Pre-Paid	2/5/2025	2/5/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ3332	Horsechestnut Powder (Castaño de Indias) KOSHER HS CODE: 1302.19.9140*	HC24102713	10/2027	50	kg	18.80	940.00
KJ3466	Apple Cider Vinegar 5% Powder - KOSHER HS CODE: 1302199140*	CP2402157	02/2029	25	kg	11.80	295.00
KJ3152	Gotu Kola Herb Powder (Centella Asiatica) KOSHER HS CODE: 1302190200*	TP24081500	09/2027	100	kg	15.90	1,590.00
Custom Label	Custom Label Fee CELIA MORA			7	ea	1.00	7.00

Total \$2,832.00

Payments/Credits \$0.00

Balance Due \$2,832.00

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.



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

Invoice

Date	Invoice #
2/6/2025	17636

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

Zellekjcnutra@gmail.com

Bill To
Natural Genesis Lab LLC 6920 NW 72nd Ave Miami, Florida 33166 (305)883.7777

Ship To
Natural Genesis Lab LLC 6920 NW 72nd Ave Miami, Florida 33166 (305)883.7777

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	834	Net 30	3/8/2025	2/3/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ2003	Vitamin B3 (Niacinamide) - KOSHER HS Code: 2936220000	B2406-NIA140	05/2029	50	kg	16.10	805.00

Total	\$805.00
Payments/Credits	\$0.00
Balance Due	\$805.00

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.



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

Invoice

Date	Invoice #
2/6/2025	17638

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 (305)766.8785

Ship To
Simply Natural Beauty, Inc Mrs. Luz Leyva 5727 NW 151 Street Miami Lakes, FL 33014 (305)766.8785

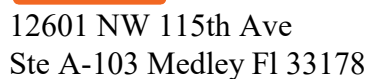
Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	KJC2705	Net 30	3/8/2025	2/6/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ2008	Vitamin B7 (Biotin) 1% Powder - KOSHER HS CODE: 2936.29.5030	TS1-2409001	09/2027	5	kg	20.70	103.50

Total	\$103.50
Payments/Credits	\$0.00
Balance Due	\$103.50

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 #
2/10/2025	17656

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

Zellekjcnutra@gmail.com

Bill To
Alfa Vitamins Laboratories Inc 4701 NW 77 Ave Miami, FL 33166 (305) 597 6410

Ship To
Alfa Vitamins Laboratories Inc 4701 NW 77 Ave Miami, FL 33166 (305) 597 6410

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	21594	Net 30	3/12/2025	2/10/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ2015	Marigold Flower Extract (5% Zeaxanthin) HPLC	24070301	07/2027	75	kg	27.10	2,032.50

	Total	\$2,032.50
KJC Nutra Inc Chase Bank N.A.. Account # 650571166 ABA # 267084131 Zellekjcnutra@gmail.com	Payments/Credits	\$0.00
	Balance Due	\$2,032.50

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.



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

Invoice

Date	Invoice #
2/17/2025	17721

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

Zellekjcnutra@gmail.com

Bill To
Outpost Brands Mrs. Julie Ehrhardt 440 Frentress Blvd, Suite 103 Daytona Beach, FL 32114 (386)267-1833

Ship To
Outpost Brands Mrs. Julie Ehrhardt 210 Frentress Blvd, Daytona Beach, FL 32114 (386)267-1833

Ship Via	P.O. No.	Terms	Due Date	Ship Date
CPU	P610	Pre-Paid	2/17/2025	2/17/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ1009	Sucralose FCC-USP Powder - KOSHER HS code 29321400	2024101401	10/2026	200	kg	34.20	6,840.00
Shipping	Shipping and Handling			1	ea	158.00	158.00

Total \$6,998.00

Payments/Credits \$0.00

Balance Due \$6,998.00

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.



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

Invoice

Date	Invoice #
2/19/2025	17741

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

Zellekjcnutra@gmail.com

Bill To
CJ Labs, Inc. Odalys Gonzalez 12245 SW 128th St Unit# 301 Miami, Fl 33186 (305) 234-9644

Ship To
CJ Labs, Inc. Odalys Gonzalez 12245 SW 128th St Unit# 301 Miami, Fl 33186 (305) 234-9644

Ship Via	P.O. No.	Terms	Due Date	Ship Date
Delivery	11477	Pre-Paid	2/19/2025	2/19/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ4044	L-Arginine Base KOSHER*	852243014	08/2026	5	kg	13.30	66.50
KJ4044	L-Arginine Base KOSHER	52243468	09/2026	50	kg	13.30	665.00
KJ2013	Magnesium Oxide Powder USP KOSHER*	240304	03/2027	60	kg	9.50	570.00

Total \$1,301.50

Payments/Credits \$0.00

Balance Due \$1,301.50

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.



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

Invoice

Date	Invoice #
2/27/2025	17802

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-69159	Net 30	3/29/2025	2/27/2025

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ2021	Vitamin C (Ascorbic Acid) Powder - KOSHER*	3230142096	10/2027	125	kg	10.50	1,312.50
KJ2014	Vitamin E (DL-Alpha-Tocopherol Acetate) Powder 50%- KOSHER*	2024010503	01/2027	25	kg	27.80	695.00
KJ2048	Vitamin B7 (Biotin) Pure - KOSHER	BN24041005	04/2027	2	kg	465.00	930.00

Total \$2,937.50

Payments/Credits \$0.00

Balance Due \$2,937.50

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 #
3/11/2025	17909

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-69202	Net 30	4/10/2025	

Item	Description	Lot Manufact	Exp Date	Qty	U/M	Rate	Amount
KJ1023	Microcrystalline Cellulose 102 MCC KOSHER	KE-24-25-1190	09/2029	500	kg	4.85	2,425.00
KJ1026	Dibasic Calcium Phosphate Dihydrate Granular USP - KOSHER	KJC240720	07/2026	300	kg	4.50	1,350.00
KJ1001	Magnesium Stearate FCC NF/USP Grade- KOSHER	KE-MS-24-25-1194	09/2029	300	kg	6.15	1,845.00

Total \$5,620.00

Payments/Credits \$0.00

Balance Due \$5,620.00

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.