



PURCHASE ORDER

2913 US Hwy 70 W
Black Mountain
NC 28711

PO NUMBER: 10392323

SHIP TO ADDRESS:	2913 US 70 Black Mountain NC 28711	VENDOR NUMBER:	604804
VENDOR ADDRESS:	PROMINO BRANDS LTD. JANICE DAY 7320 EAST FLETCHER AVE. TAMPA 33637 USA	ORDER DATE:	Apr 7, 2025
NOTES:		DELIVERY DATE:	Apr 21, 2025
		CONTACT PERSON:	Mark Forbes
		PICK UP DATE	
		FREIGHT TYPE	Prepaid
		PAYMENT TERMS	30 Days 2%, 40 Net
Transmission Medium Email			

CASES	UPC	ITEM	PACK/SIZE/ RATIO	DESCRIPTION	LIST COST	ALLOWANCE	COST EACH	TOTAL COST
75	1062904653363	10462517	12 / 14 CNT / 16 X 5	REJUVENATE MUSCLE HEALTH DK MX CITRUS	179.8800	OI 0	179.8800	13,491.00
71	1062904654301	10462518	12 / 14 CNT / 16 X 5	REJUVENATE MUSCLE DK MX RASPBERRY	179.8800	OI 0	179.8800	12,771.48

Purchase Order Details : 283.240 LB 1.83 PALLETS 146 CASES 26262.48 COST Buyer: 086 26,262.48 NET



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ALL FREIGHT BILLS, BILLS OF LADING, AND INV. MUST REF. THE PO NUMBER SHOWN ABOVE. DEL BY APPT ONLY CALL INBOUND SCHED. 3 WORKING DAYS IN ADVANCE, 828-669-2941 GROC.X-675 /PERISH. X-254 /GMHBC X-272. IF UNABLE TO COMPLY WITH DEL. DATE; ADVISE BUYER OR SHIPMENT MAY BE REFUSED. ALL UNLOADING IS DONE BY A 3RD PARTY UNLOADING SERVICE. PAYMENT INSTRUCTIONS WILL BE PROVIDED TO YOU UPON ARRIVAL. OUTSIDE CARRIERS ARE NOT ALLOWED INSIDE THE FACILITY. INGLES MARKETS WILL NOT PAY FREIGHT SHIPPED COLLECT ON DELIVERED LOADS. DRIVERS LICENSE REQUIRED AT CHECK IN. CALL X-600 FOR DIRECTIONS.