



Phone: 248-669-2100
Fax: 248-669-3505

Please Remit To:
Armaly Brands
PO Box 611
Walled Lake, MI 48390-0611
acct.arm@armalybrands.com

Invoice No 338590

Customer C000110

DUNS: 05-990-4748

Bill To:
PUBLIX SUPER MARKETS INC
PO BOX 32012
LAKELAND FL 33802
USA

Ship To:
PUBLIX SUPER MARKETS - LAKELAND
2600 COUNTY LINE ROAD BLDG 2
LAKELAND FL 33811
USA

Customer PO Number				Invoice Date	Terms	FOB	Ship Via		Salesperson	
L503540-01				06/24/2025	2% 30 Net 31	Collect	PERFORMANCE		SOS	
#	Item Number / Description					U/M	Quantity	Unit Price	Discount	Extended Price
1	100-43133 RENUZIT ADJ LOVELY LAVENDER (2772169) Cust No: 80449 Case Pk 12					CASE	128	\$11.64		\$1,489.92
2	100-43122 RENUZIT ADJ BLISSFUL APPLE & CINNAMON (2764027) Cust No: 88798 Case Pk 12					CASE	128	\$11.64		\$1,489.92
3	100-43100 RENUZIT ADJ AFTER THE RAIN (2764012) Cust No: 88803 Case Pk 12					CASE	256	\$11.64		\$2,979.84
4	100-32226 SNO BOL CLEANER 24oz (6pk) Cust No: 89356 Case Pk 6					CASE	112	\$13.14		\$1,471.68
5	100-23610 BRILLO STEEL WOOL SOAP PADS RED 10CT Cust No: 89536 Case Pk 6					CASE	240	\$11.58		\$2,779.20
6	100-43111 RENUZIT ADJ FOREVER RASPBERRY (2763142) Cust No: 91643 Case Pk 12					CASE	256	\$11.64		\$2,979.84
7	100-43144 RENUZIT ADJ PURE BREEZE PET (2763505) Cust No: 168247 Case Pk 12					CASE	128	\$11.64		\$1,489.92
8	100-23620 BRILLO STEEL WOOL SOAP PADS LEMON 10CT Cust No: 204033 Case Pk 6					CASE	120	\$11.58		\$1,389.60
9	100-63111 RENUZIT ADJ LINEN ESCAPE (2763894) Cust No: 228385 Case Pk 12					CASE	128	\$11.64		\$1,489.92
10	100-32426 SNO BOL EXTRA STRENGTH CLEANER 24oz (6pk) Cust No: 235293 Case Pk 6					CASE	112	\$15.90		\$1,780.80



Phone: 248-669-2100
Fax: 248-669-3505

Please Remit To:
Armaly Brands
PO Box 611
Walled Lake, MI 48390-0611
acct.arm@armalybrands.com

DUNS: 05-990-4748

Invoice No 338590

Customer C000110

Bill To:
PUBLIX SUPER MARKETS INC
PO BOX 32012
LAKELAND FL 33802
USA

Ship To:
PUBLIX SUPER MARKETS - LAKELAND
2600 COUNTY LINE ROAD BLDG 2
LAKELAND FL 33811
USA

Customer PO Number		Invoice Date	Terms	FOB		Ship Via		Salesperson
L503540-01		06/24/2025	2% 30 Net 31	Collect		PERFORMANCE		SOS
#	Item Number / Description			U/M	Quantity	Unit Price	Discount	Extended Price
11	100-21031 BRILLO ESTRACELL HD SCRUB SPG 3CT			CASE	288	\$14.32		\$4,124.16
	Cust No:	239355	Case Pk 8					
12	100-21034 BRILLO ESTRACELL NS WEDGE EDGE SCRUB SPG 3CT			CASE	144	\$14.80		\$2,131.20
	Cust No:	261609	Case Pk 8					

Based On Sales Orders 263496.

Total Item Price	\$25,596.00
Total Discount	\$0.00
Shipping	\$0.00

Cash discount of \$511.92 in our bank by 7/24/2025
Payable in US Dollars

Total Inv Price	\$25,596.00
Balance Due	\$25,596.00