



PFLLC

Specialists for the Pet Flavor Industry
www.PetFlavors.com

Telephone: (321) 821-4863 • Fax: (321) 821-4866 • 585 Distribution Dr, Suite 4, Melbourne, FL 32904

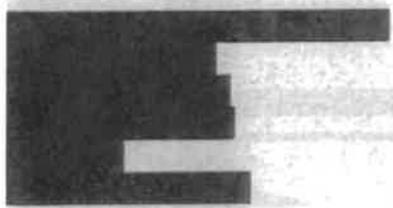
Invoice No. S-2025-034

Invoice Date: September 23, 2025

Ship Date: September 23, 2025

Full Payment Due Date: October 23, 2025

Invoice to:



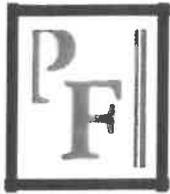
Invoice towards Make Rx Pharmacy Specialists. ***FREE GOODS* PROFESSIONAL SAMPLES 2025.**

<u>Quantity</u>	<u>Item Description</u>	<u>Retail Price</u>	<u>Unit Price</u>	<u>Total</u>
		---	\$00.00	\$00.00
		---	\$00.00	\$00.00
1 Bottle	Soluble Bitter Blocker Powdered Flavor; PF-0230-S 1 bottle x 400 gram/bottle	\$65.00	\$00.00	\$00.00
		---	\$00.00	\$00.00
		---	\$00.00	\$00.00

Invoice Total: \$00.00

Total Net Invoice due 10/23/2025: \$00.00

Certificate of Analysis for this product is attached to the product shipment.



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Invoice No. 2607

Invoice Date: September 18, 2025
Ship Date: September 18, 2025
Full Payment Due Date: October 18, 2025



Invoice towards the following [REDACTED] **P.O. No. PO25-337**, dated September 16, 2025.

Shipment includes the following:

<u>Quantity</u>	<u>Item</u>		<u>\$ Cost</u>
100Kg	Natural Chicken Powdered Flavor; PC-0030 05 x 20 Kg/Drum MGH Item# FLV063	\$55.00/kg	\$5,500.00

Invoice Subtotal: \$5,500.00

Freight via MGH UPS Ground Acct #69817A: + \$ 00.00

Invoice Total: \$5,500.00

Total Net Invoice Due By October 18, 2025: **\$5,500.00**

Invoice due date is 30 days from the product ship date. All prices are EXW Melbourne, FL USA.

A 1.5% monthly finance charge will be assessed for all past due invoices.

Certificate of Analysis sent under separate cover with shipment.



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Invoice No. 2663

Invoice Date: February 02, 2026

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Invoice towards ██████████ Purchase Order Number **PROD001/26**. Shipment to include the following purchased items:

<u>Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total</u>
40 Kg	Artificial Powdered Meat Flavor, PC-0070 (Hypo-Allergenic) 2 Drums x 20 Kg/Drum	\$60.00/Kg	\$2,400.00

Invoice SubTotal: \$2,400.00

Freight Arranged & Paid by ████████: \$ 00.00

Invoice Total: \$2,400.00

Total Net Invoice Paid in Full Date 01/23/2026: **\$2,400.00**

Country of Manufacture: United States of America



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Invoice No. 2551

Invoice Date: March 17, 2025

Ship Date: March 17, 2025

Full Payment Due Date: April 16, 2025



Invoice towards the following [REDACTED], LLC, **P.O. No. 1168**, dated 03/06/2025.
Shipment includes the following:

<u>Quantity</u>	<u>Item</u>		<u>\$ Cost</u>
20 Kg	Sweet Apple & Molasses Flavor; PC-0555 01 x 20 Kg/Drum Lot No. 100210 = 1 Drum	\$35.00/Kg	\$700.00

Invoice Subtotal: \$700.00

Freight via UPS Ground, Freight Collect: [REDACTED] + \$ 00.00

Invoice Total: \$700.00

Total Net Invoice Due by 04/16/2025: **\$700.00**

Invoice due date is 30 days from the product ship date. All prices are EXW Melbourne, FL USA.

A 1.5% monthly finance charge will be assessed on all past due invoices.

Certificate of Analysis included, plus sent under separate cover with shipment.



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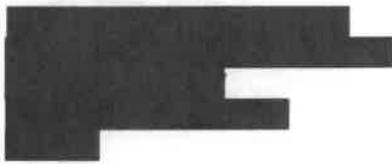
Telephone: (321) 821-4863 • Fax: (321) 821-4866 • 585 Distribution Dr, Suite 4, Melbourne, FL 32904

Invoice No. 2644

Invoice Date: December 11, 2025

Ship Date: December 11, 2025

Invoice Due Date: January 10, 2026



Invoice towards [REDACTED] **Purchase Order Number 21** dated December 05, 2025. The shipment includes the following purchased items:

<u>Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total</u>
180Kg (09 Drums)	Artificial Powdered Meat Flavor, PC-0025	\$55.00/Kg	\$9,900.00

Invoice SubTotal: \$9,900.00

Freight arranged by Gold Standard Herbs: \$ 00.00

Invoice Total: \$9,900.00

Full Payment Due Date: 01/10/2026: **\$9,900.00**

Payment may be made by wire transfer of funds directly to our bank, see attached routing instructions.

Invoice due date is 30 days from the product ship date. All prices are EXW Melbourne, FL USA.

A 1.5% monthly finance charge will be assessed for all past due invoices.

Certificate of Analysis for this product is included with the shipment and attached to this invoice.

Country of Manufacture: United States of America



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Invoice No. 2626

Invoice Date:

November 13, 2025



Invoice towards [REDACTED] **Purchase Order Number PO2503265** dated October 17, 2025. Shipped via UPS Ground. Shipment includes the following purchased items:

<u>Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total</u>
20 Kg (1 Drum)	Natural Liver Powdered Flavor, PC-0050	\$55.00/Kg	\$ 1,100.00

Invoice SubTotal: \$ 1,100.00

Plus Freight Collect [REDACTED] via UPS Ground: + \$ 00.00

Invoice Total: \$ 1,100.00

Full Payment Received Date: 10/28/2025 **\$1,100.00**

Certificate of Analysis sent under separate cover with shipment.

Country of Manufacture: United States of America



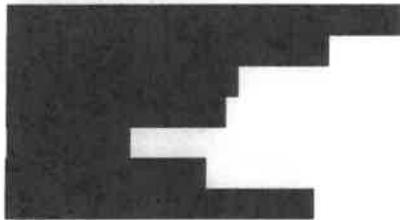
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Invoice No. 2646

Invoice Date: January 05, 2026
Ship Date: January 05, 2026
Full Payment Due Date: February 04, 2026



Invoice towards  **Purchase Order Number 122835** dated December 08, 2025.
Shipment includes the following purchased items:

<u>Quantity</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total</u>
20 Kg	Artificial Powdered Meat Flavor, PC-0170 (Hypo-Allergenic) 1 Drum x 20 Kg/Drum Lot No. 400090	\$302.00/Kg	\$6,040.00



Invoice SubTotal:		<u>\$6,040.00</u>
Plus Prepaid Air Freight and insurance via DB Schenker:	+	\$ 878.00
Invoice Total:		\$6,918.00
<u>Total Net Invoice Due By February 04, 2026:</u>		<u>\$6,918.00</u>

Invoice due date is 30 days from the product ship date. All prices are EXW Melbourne, FL USA.

A 1.5% monthly finance charge will be assessed for all past due invoices.

Payment must be made by wire transfer (see the attached wire transfer instructions).

Certificate of Analysis is enclosed, sent to Pets Choice and attached to the product shipment.