

Reed Mariculture, Inc.

PO Box 8270
Pasadena CA, 91109-8270

Email: orders@reedmariculture.com

www.reedmariculture.com
(408)377-1065



Billing Invoice

Date 4/14/2026
Billing Invoice # 83622
Customer Artemia International, ...
Online Order #
Due Date 5/14/2026
Terms Net 30
PO # HOBI-c
Commercial Invoice # Sales Order #141274
Shipping Method UPS® Ground
Ship Date 4/14/2026
Shipping Code (2)

Bill To

Jim Kawahigashi
Artemia International, LLC
5000 Eldorado Parkway, Suite 150-612
Frisco TX 75033

Send ALL WRITTEN correspondence to:

Reed Mariculture, Inc.
900 E Hamilton Ave, Suite 100
Campbell CA 95008
Email: orders@reedmariculture.com

**** NOTE: All PAYMENTS should be sent to PO Box Address at the top of invoice. Do not send correspondence to this PO Box. ****

Tracking Numbers (if applicable)

1Z2RY3840339659877
1Z2RY3840338731085

Air Cargo Shipping (if applicable)

Airway Bill Number:
Airline:

Courier:

Ship To

Attn: Christopher Robinson (Z15045924)
Florida Atlantic University
5600 US 1 North
HBOI-ACTED Chris Robinson
Fort Pierce FL 34946

Memo

Shipping Tuesday April 14th via UPS Ground

Item	Description	Ordered	Back Order	Shipped	Units	Unit Price	Amount
ClorAm-X - 10 lb tub (4.4kg)	ClorAm-X - 10 lb tub (4.4kg)	6	0	6	Each	66.00	396.00

Subtotal	396.00
Shipping Cost (UPS® Ground)	0.00
Total	396.00
Amount Due	\$396.00

We provide multiple payment options.

- If you ordered online, login to pay via credit card (Visa/MasterCard, American Express or Discover). You can pay from your Online Order. If you prefer, you can call to pay via credit card.

-Or pay via wire transfer:

Reed Mariculture
Comerica Bank
Swift Code : MNBDUS33
Routing / ABA Number : 121137522
Account : 189-136-9322
Address : 1245 S. Winchester Blvd
San Jose, CA 95128
(800) 888-3595

Note: Send wire details so we can post to correct invoices. Otherwise, we'll post to oldest invoices first.

-Send check to: Reed Mariculture, Inc., PO Box 8270, Pasadena CA, 91109-8270.

*** We will charge 1.5% per month finance charge for past due invoices. ***

****IMPORTANT NOTICES****

* Commercial Invoices Are In US Dollars.
 * For International Customers, Custom Duties and Taxes are the responsibility of the Recipient.
 * Compliance with any additional import requirements is also the responsibility of the recipient.

Balance Due 396.00