



Invoice

V26.02

PO BOX 1958
Vista, CA 92085
Phone: 760-867-2491

Order Number 2026-0011028-00
Customer GLBECO
Customer PO Number 040165
Invoice Number 2982586
CA Organic Number 73931



Bill-To

Global Beauty Corp.
3020 Evergreen Drive
Duluth, GA 30096

Ship-To

Global Beauty Corp.GA
3020 Evergreen Drive
Duluth, GA 30096

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/17/2026	03/31/2026	03/31/2026	1% 10 NET 30	04/30/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OB05AL-USA-072	Org Bar Soap - 05 oz - Almond - USA - 72 Pack	Case072	1	1	\$189.36	\$189.36
Each UPC: 018787781050						
	Lot Number: 6051		1	Mfg Date: 02/20/2026		
OB05EU-USA-072	Org Bar Soap - 05 oz - Eucalyptus - USA - 72 Pack	Case072	1	1	\$189.36	\$189.36
Each UPC: 018787783054						
	Lot Number: 2026-001955		1	Mfg Date: 03/27/2026		
OB05RO-USA-072	Org Bar Soap - 05 oz - Rose - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787788059						
	Lot Number: 2026-001775		2	Mfg Date: 03/21/2026		
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack	Case072	1	1	\$189.36	\$189.36
Each UPC: 018787786055						
	Lot Number: 6062		1	Mfg Date: 03/03/2026		
OL03AL-USA-036	Org Liquid Castile - 3.4 oz - Almond - USA - 36 Pack	Case036	3	3	\$80.64	\$241.92
Each UPC: 018787000045						
	Lot Number: 13295		3	Mfg Date: 03/14/2026		
OL03EU-USA-036	Org Liquid Castile - 3.4 oz - Eucalyptus	Case036	4	4	\$80.64	\$322.56

Order Total	\$14,160.40
Amount Paid	\$0.00
Amount Due	\$14,160.40



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Bill-To

Global Beauty Corp.
 3020 Evergreen Drive
 Duluth, GA 30096

Ship-To

Global Beauty Corp.GA
 3020 Evergreen Drive
 Duluth, GA 30096

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/17/2026	03/31/2026	03/31/2026	1% 10 NET 30	04/30/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	- USA - 36 Pack Each UPC: 018787000076					
	Lot Number: 13183		3		Mfg Date: 01/23/2026	
	Lot Number: 2026-001949		1		Mfg Date: 03/27/2026	
OL03RO-USA-036	Org Liquid Castile - 3.4 oz - Rose - USA - 36 Pack	Case036	2	2	\$80.64	\$161.28
	Each UPC: 018787100073					
	Lot Number: 13305		2		Mfg Date: 03/04/2026	
OL03TT-USA-036	Org Liquid Castile - 3.4 oz - Tea Tree - USA - 36 Pack	Case036	1	1	\$80.64	\$80.64
	Each UPC: 018787200018					
	Lot Number: 2026-001833		1		Mfg Date: 03/23/2026	
OL02AL-USA-072	Org Liquid Castile - 02 oz - Almond - USA - 72 Pack	Case072	2	2	\$121.68	\$243.36
	Each UPC: 018787771020					
	Lot Number: 13210		2		Mfg Date: 02/03/2026	
OL08AL-USA-024	Org Liquid Castile - 08 oz - Almond - USA - 24 Pack	Case024	4	4	\$90.24	\$360.96
	Each UPC: 018787771082					
	Lot Number: 13290		4		Mfg Date: 02/25/2026	
OL16AL-USA-012	Org Liquid Castile - 16 oz - Almond -	Case012	8	8	\$74.16	\$593.28

Order Total	\$14,160.40
Amount Paid	\$0.00
Amount Due	\$14,160.40



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Global Beauty Corp.
 3020 Evergreen Drive
 Duluth, GA 30096

Ship-To

Global Beauty Corp.GA
 3020 Evergreen Drive
 Duluth, GA 30096

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/17/2026	03/31/2026	03/31/2026	1% 10 NET 30	04/30/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	USA - 12 Pack Each UPC: 018787761168					
	Lot Number: 13241		8		Mfg Date: 02/10/2026	
OL32AL-USA-012	Org Liquid Castile - 32 oz - Almond - USA - 12 Pack Each UPC: 018787771327	Case012	4	4	\$121.32	\$485.28
	Lot Number: 13256		4		Mfg Date: 02/12/2026	
OL02CT-USA-072	Org Liquid Castile - 02 oz - Citrus - USA - 72 Pack Each UPC: 018787777022	Case072	3	3	\$121.68	\$365.04
	Lot Number: 12844		3		Mfg Date: 09/09/2025	
OL16CT-USA-012	Org Liquid Castile - 16 oz - Citrus - USA - 12 Pack Each UPC: 018787777169	Case012	2	2	\$74.16	\$148.32
	Lot Number: 13300		2		Mfg Date: 02/27/2026	
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack Each UPC: 018787777329	Case012	3	3	\$121.32	\$363.96
	Lot Number: 2026-001761		3		Mfg Date: 03/21/2026	
OL08EU-USA-024	Org Liquid Castile - 08 oz - Eucalyptus - USA - 24 Pack Each UPC: 018787773086	Case024	2	2	\$90.24	\$180.48

Order Total	\$14,160.40
Amount Paid	\$0.00
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Global Beauty Corp.
 3020 Evergreen Drive
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Ship-To

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 Duluth, GA 30096

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/17/2026	03/31/2026	03/31/2026	1% 10 NET 30	04/30/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 13289		2	Mfg Date: 02/25/2026		
OL16EU-USA-012	Org Liquid Castile - 16 oz - Eucalyptus - USA - 12 Pack	Case012	5	5	\$74.16	\$370.80
	Each UPC: 018787763162					
	Lot Number: 13254		5	Mfg Date: 02/12/2026		
OL02LA-USA-072	Org Liquid Castile - 02 oz - Lavender - USA - 72 Pack	Case072	1	1	\$121.68	\$121.68
	Each UPC: 018787774021					
	Lot Number: 13263		1	Mfg Date: 02/24/2026		
OL16LA-USA-012	Org Liquid Castile - 16 oz - Lavender - USA - 12 Pack	Case012	3	3	\$74.16	\$222.48
	Each UPC: 018787764169					
	Lot Number: 13231		3	Mfg Date: 02/09/2026		
OL02PE-USA-072	Org Liquid Castile - 02 oz - Peppermint - USA - 72 Pack	Case072	3	3	\$121.68	\$365.04
	Each UPC: 018787775028					
	Lot Number: 13151		3	Mfg Date: 01/12/2026		
OL16PE-USA-012	Org Liquid Castile - 16 oz - Peppermint - USA - 12 Pack	Case012	20	20	\$74.16	\$1,483.20
	Each UPC: 018787765166					
	Lot Number: 13302		20	Mfg Date: 03/04/2026		

Order Total	\$14,160.40
Amount Paid	\$0.00
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Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/17/2026	03/31/2026	03/31/2026	1% 10 NET 30	04/30/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL1GPE-USA-004	Org Liquid Castile - 1 Gallon - Peppermint - USA - 4 Pack	Case004	3	3	\$143.80	\$431.40
Each UPC: 018787765654						
	Lot Number: 13180		3	Mfg Date: 01/21/2026		
OL32PE-USA-012	Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	17	17	\$121.32	\$2,062.44
Each UPC: 018787775325						
	Lot Number: 2026-001637		17	Mfg Date: 03/19/2026		
OLHGPE-USA-008	Org Liquid Castile - Half Gallon - Peppermint - USA - 8 Pack	Case008	1	1	\$150.64	\$150.64
Each UPC: 018787765647						
	Lot Number: 13307		1	Mfg Date: 03/05/2026		
OL16RO-USA-012	Org Liquid Castile - 16 oz - Rose - USA - 12 Pack	Case012	8	8	\$74.16	\$593.28
Each UPC: 018787778166						
	Lot Number: 2026-001901		8	Mfg Date: 03/25/2026		
OL32RO-USA-012	Org Liquid Castile - 32 oz - Rose - USA - 12 Pack	Case012	2	2	\$121.32	\$242.64
Each UPC: 018787778326						
	Lot Number: 2026-001924		2	Mfg Date: 03/25/2026		

Order Total	\$14,160.40
Amount Paid	\$0.00
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Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/17/2026	03/31/2026	03/31/2026	1% 10 NET 30	04/30/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL02TT-USA-072	Org Liquid Castile - 02 oz - Tea Tree - USA - 72 Pack	Case072	3	3	\$121.68	\$365.04
Each UPC: 018787776025			3	Mfg Date: 02/06/2026		
Lot Number: 13216						
OL16TT-USA-012	Org Liquid Castile - 16 oz - Tea Tree - USA - 12 Pack	Case012	6	6	\$74.16	\$444.96
Each UPC: 018787769164			6	Mfg Date: 03/02/2026		
Lot Number: 13293						
OL32TT-USA-012	Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack	Case012	4	4	\$121.32	\$485.28
Each UPC: 018787776322			4	Mfg Date: 03/25/2026		
Lot Number: 2026-001925						
LB15OG-USA-072	Org Lip Balm - 0.15 oz - Orange Ginger - USA - 72 Pack	Case072	1	1	\$141.84	\$141.84
Each UPC: 018787920015			1	Mfg Date: 02/11/2026		
Lot Number: R99						
LB15PE-USA-072	Org Lip Balm - 0.15 oz - Peppermint - USA - 72 Pack	Case072	3	3	\$141.84	\$425.52
Each UPC: 018787920022			3	Mfg Date: 03/19/2026		
Lot Number: 2026-001581						
LB15LL-USA-072	Org Lip Balm - 0.15 oz - Lemongrass	Case072	1	1	\$141.84	\$141.84

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03/17/2026	03/31/2026	03/31/2026	1% 10 NET 30	04/30/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lime - USA - 72 Pack Each UPC: 018787920039					
	Lot Number: R9H		1		Mfg Date: 02/07/2026	
LB15NA-USA-072	Org Lip Balm - 0.15 oz - Naked - USA - 72 Pack Each UPC: 018787920046	Case072	2	2	\$141.84	\$283.68
	Lot Number: RJH		2		Mfg Date: 03/12/2026	
LT08OL-USA-024	Org Lotion - 08 oz - Orange Lavender - USA - 24 Pack Each UPC: 018787930014	Case024	1	1	\$133.92	\$133.92
	Lot Number: 25304		1		Mfg Date: 11/24/2025	
LT08PE-USA-024	Org Lotion - 08 oz - Peppermint - USA - 24 Pack Each UPC: 018787930021	Case024	1	1	\$133.92	\$133.92
	Lot Number: 26050		1		Mfg Date: 03/02/2026	
PS12PE-USA-012	Org Sugar Soap - 12 oz - Peppermint - USA - 12 Pack Each UPC: 018787950029	Case012	3	3	\$67.08	\$201.24
	Lot Number: 2530310		3		Mfg Date: 12/10/2025	
PS12BA-USA-012	Org Sugar Soap - 12 oz - Baby - USA - 12 Pack Each UPC: 018787950043	Case012	2	2	\$67.08	\$134.16

Order Total	\$14,160.40
Amount Paid	\$0.00
Amount Due	\$14,160.40



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Global Beauty Corp.
 3020 Evergreen Drive
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Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/17/2026	03/31/2026	03/31/2026	1% 10 NET 30	04/30/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 2534415		2	Mfg Date: 01/29/2026		
TP05AN-USA-012	Org Toothpaste - 05 oz - Anise - USA - 12 Pack	Case012	4	4	\$44.76	\$179.04
	Each UPC: 018787500767					
	Lot Number: N5230A		4	Mfg Date: 09/23/2025		
TP05CN-USA-012	Org Toothpaste - 05 oz - Cinnamon - USA - 12 Pack	Case012	2	2	\$44.76	\$89.52
	Each UPC: 018787500729					
	Lot Number: N5097A		2	Mfg Date: 04/29/2025		
TP01PE-USA-096	Org Toothpaste - 01 oz - Peppermint - USA - 96 Pack	Case096	2	2	\$133.44	\$266.88
	Each UPC: 018787500903					
	Lot Number: N5269A		2	Mfg Date: 12/12/2025		
TP05SP-USA-012	Org Toothpaste - 05 oz - Spearmint Peppermint - USA - 12 Pack	Case012	1	1	\$44.76	\$44.76
	Each UPC: 018787500828					
	Lot Number: N5321A		1	Mfg Date: 12/16/2025		
OL16BA-USA-012	Org Liquid Castile - 16 oz - Baby - USA - 12 Pack	Case012	3	3	\$74.16	\$222.48
	Each UPC: 018787762165					
	Lot Number: 2026-001692		3	Mfg Date: 03/23/2026		

Order Total	\$14,160.40
Amount Paid	\$0.00
Amount Due	\$14,160.40



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Global Beauty Corp.
 3020 Evergreen Drive
 Duluth, GA 30096

Ship-To

Global Beauty Corp.GA
 3020 Evergreen Drive
 Duluth, GA 30096

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/17/2026	03/31/2026	03/31/2026	1% 10 NET 30	04/30/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
/RETDEF	Returns/Defectives Credit	Each	-1	-1	\$71.16	\$-71.16

Each UPC:

DELIVER BY 4-3-2026

Order Total	\$14,160.40
Amount Paid	\$0.00
Amount Due	\$14,160.40



Invoice

V26.04

Order Number 2026-0015078-00
 Customer TIG
 Customer PO Number 131270
 Invoice Number 2991307
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

The Islander Group
 269 Palii Street
 Mililani, HI 96789

Ship-To

The Islander Group
 c/o ALOHA FREIGHT FORWARDERS
 21750 Arnold Center Rd
 Carson, CA 90810

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/08/2026	04/30/2026	04/30/2026	NET 15 DAYS	05/15/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA - 72 Pack	Case072	5	5	\$189.36	\$946.80
Each UPC: 018787782057						
Lot Number: 6069			5	Mfg Date: 03/26/2026		
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender - USA - 72 Pack	Case072	20	20	\$189.36	\$3,787.20
Each UPC: 018787784051						
Lot Number: 2026-002685			20	Mfg Date: 04/20/2026		
OB05PE-USA-072	Org Bar Soap - 05 oz - Peppermint - USA - 72 Pack	Case072	11	11	\$189.36	\$2,082.96
Each UPC: 018787785058						
Lot Number: 2026-002896			11	Mfg Date: 04/24/2026		
OB05CT-USA-072	Org Bar Soap - 05 oz - Citrus - USA - 72 Pack	Case072	3	3	\$189.36	\$568.08
Each UPC: 018787787052						
Lot Number: 2026-002821			3	Mfg Date: 04/22/2026		
OB05GT-USA-072	Org Bar Soap - 05 oz - Green Tea - USA - 72 Pack	Case072	3	3	\$189.36	\$568.08
Each UPC: 018787789056						
Lot Number: 6008			3	Mfg Date: 01/08/2026		
OB05CB-USA-072	Org Bar Soap - 05 oz - Cherry Blossom - USA - 72 Pack	Case072	5	5	\$189.36	\$946.80
Each UPC: 018787791059						

Order Total	\$22,060.40
Amount Paid	\$0.00
Amount Due	\$22,060.40



Invoice

V26.04

PO BOX 1958
Vista, CA 92085
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Order Number 2026-0015078-00
Customer TIG
Customer PO Number 131270
Invoice Number 2991307
CA Organic Number 73931



Bill-To

The Islander Group
269 Palii Street
Mililani, HI 96789

Ship-To

The Islander Group
c/o ALOHA FREIGHT FORWARDERS
21750 Arnold Center Rd
Carson, CA 90810

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/08/2026	04/30/2026	04/30/2026	NET 15 DAYS	05/15/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Lot Number: 2026-002315			5 Mfg Date: 04/08/2026			
LB15OG-USA-072	Org Lip Balm - 0.15 oz - Orange Ginger - USA - 72 Pack	Case072	1	1	\$141.84	\$141.84
Each UPC: 018787920015			1 Mfg Date: 04/09/2026			
Lot Number: 2026-002069						
BB02ME-USA-036	Org Body Balm - 02 oz - Menthol - USA - 36 Pack	Case036	1	1	\$251.64	\$251.64
Each UPC: 018787500927			1 Mfg Date: 04/21/2026			
Lot Number: 2026-002616						
OL08CB-USA-024	Org Liquid Castile - 08 oz - Cherry Blossom - USA - 24 Pack	Case024	1	1	\$90.24	\$90.24
Each UPC: 018787767085			1 Mfg Date: 04/21/2026			
Lot Number: 2026-002501						
OL16BA-USA-012	Org Liquid Castile - 16 oz - Baby - USA - 12 Pack	Case012	9	9	\$74.16	\$667.44
Each UPC: 018787762165			9 Mfg Date: 04/23/2026			
Lot Number: 2026-002810						
OL16EU-USA-012	Org Liquid Castile - 16 oz - Eucalyptus - USA - 12 Pack	Case012	15	15	\$74.16	\$1,112.40
Each UPC: 018787763162			15 Mfg Date: 03/28/2026			
Lot Number: 2026-001998						
OL16LA-USA-012	Org Liquid Castile - 16 oz - Lavender -	Case012	50	50	\$74.16	\$3,708.00

Order Total	\$22,060.40
Amount Paid	\$0.00
Amount Due	\$22,060.40



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Order Number 2026-0015078-00
 Customer TIG
 Customer PO Number 131270
 Invoice Number 2991307
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

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 269 Palii Street
 Mililani, HI 96789

Ship-To

The Islander Group
 c/o ALOHA FREIGHT FORWARDERS
 21750 Arnold Center Rd
 Carson, CA 90810

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/08/2026	04/30/2026	04/30/2026	NET 15 DAYS	05/15/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	USA - 12 Pack Each UPC: 018787764169 Lot Number: 13303		50			
	Mfg Date: 03/06/2026					
OL16PE-USA-012	Org Liquid Castile - 16 oz - Peppermint - USA - 12 Pack Each UPC: 018787765166 Lot Number: 2026-002915	Case012	79	79	\$74.16	\$5,858.64
	Mfg Date: 04/28/2026					
OL16TT-USA-012	Org Liquid Castile - 16 oz - Tea Tree - USA - 12 Pack Each UPC: 018787769164 Lot Number: 2026-001906	Case012	10	10	\$74.16	\$741.60
	Mfg Date: 03/27/2026					
OL16GT-USA-012	Org Liquid Castile - 16 oz - Green Tea - USA - 12 Pack Each UPC: 018787779163 Lot Number: 13154	Case012	5	5	\$74.16	\$370.80
	Mfg Date: 12/29/2025					
OL32EU-USA-012	Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack Each UPC: 018787773321 Lot Number: 2026-002177	Case012	2	2	\$121.32	\$242.64
	Mfg Date: 04/06/2026					
OL32LA-USA-012	Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack Each UPC: 018787774328 Lot Number: 2026-001947	Case012	7	7	\$121.32	\$849.24
	Mfg Date: 03/26/2026					

Order Total	\$22,060.40
Amount Paid	\$0.00
Amount Due	\$22,060.40



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Customer TIG
Customer PO Number 131270
Invoice Number 2991307
CA Organic Number 73931



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The Islander Group
269 Palii Street
Mililani, HI 96789

Ship-To

The Islander Group
c/o ALOHA FREIGHT FORWARDERS
21750 Arnold Center Rd
Carson, CA 90810

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/08/2026	04/30/2026	04/30/2026	NET 15 DAYS	05/15/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL32PE-USA-012	Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	9	9	\$121.32	\$1,091.88
Each UPC: 018787775325						
	Lot Number: 2026-002919		9	Mfg Date: 04/27/2026		
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	2	2	\$121.32	\$242.64
Each UPC: 018787777329						
	Lot Number: 2026-002799		2	Mfg Date: 04/22/2026		
OL32GT-USA-012	Org Liquid Castile - 32 oz - Green Tea - USA - 12 Pack	Case012	2	2	\$121.32	\$242.64
Each UPC: 018787779323						
	Lot Number: 13159		2	Mfg Date: 01/08/2026		
/FREIGHT	Freight Charge -Sales, Finished Goods	Each	-1	-1	\$2,451.16	\$-2,451.16
Each UPC:						

Order Total	\$22,060.40
Amount Paid	\$0.00
Amount Due	\$22,060.40



Invoice

V26.02

Order Number 2005-0000231-00
 Customer LIMOSP
 Customer PO Number 26-01466
 Invoice Number 2978392
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Liberty Mountain Sports, LLC
 9816 South Jordan Gateway
 SANDY, UT 84070

Ship-To

UT Liberty Mountain
 9816 South Jordan Gateway
 500 W
 Sandy, UT 84070

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/24/2026	03/24/2026	1% 10 NET 30	04/23/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OLHGPE-USA-008	Org Liquid Castile - Half Gallon - Peppermint - USA - 8 Pack	Case008	1	1	\$150.64	\$150.64
Each UPC: 018787765647						
	Lot Number: 13151		1	Mfg Date: 01/08/2026		
TP05PE-USA-012	Org Toothpaste - 05 oz - Peppermint - USA - 12 Pack	Case012	3	3	\$44.76	\$134.28
Each UPC: 018787500712						
	Lot Number: N5302A		3	Mfg Date: 11/21/2025		
RCOL32LA-USA-012	Refill - Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack	Case012	2	2	\$115.80	\$231.60
Each UPC: 018787774335						
	Lot Number: 2026-001794		2	Mfg Date: 03/21/2026		
OL32RO-USA-012	Org Liquid Castile - 32 oz - Rose - USA - 12 Pack	Case012	1	1	\$121.32	\$121.32
Each UPC: 018787778326						
	Lot Number: 13273		1	Mfg Date: 02/19/2026		
OL16LA-USA-012	Org Liquid Castile - 16 oz - Lavender - USA - 12 Pack	Case012	1	1	\$74.16	\$74.16
Each UPC: 018787764169						
	Lot Number: 13182		1	Mfg Date: 01/22/2026		
OL32EU-USA-012	Org Liquid Castile - 32 oz - Eucalyptus	Case012	1	1	\$121.32	\$121.32

Order Total	\$9,620.52
Amount Paid	\$0.00
Amount Due	\$9,620.52



Invoice

V26.02

Order Number 2005-0000231-00
 Customer LIMOSP
 Customer PO Number 26-01466
 Invoice Number 2978392
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Liberty Mountain Sports, LLC
 9816 South Jordan Gateway
 SANDY, UT 84070

Ship-To

UT Liberty Mountain
 9816 South Jordan Gateway
 500 W
 Sandy, UT 84070

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/24/2026	03/24/2026	1% 10 NET 30	04/23/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	- USA - 12 Pack Each UPC: 018787773321					
	Lot Number: 13280		1		Mfg Date: 02/20/2026	
OL16PE-USA-012	Org Liquid Castile - 16 oz - Peppermint - USA - 12 Pack Each UPC: 018787765166	Case012	3	3	\$74.16	\$222.48
	Lot Number: 13247		3		Mfg Date: 02/10/2026	
OL08LA-USA-024	Org Liquid Castile - 08 oz - Lavender - USA - 24 Pack Each UPC: 018787774083	Case024	2	2	\$90.24	\$180.48
	Lot Number: 13198		2		Mfg Date: 01/26/2026	
OL08BA-USA-024	Org Liquid Castile - 08 oz - Baby - USA - 24 Pack Each UPC: 018787772089	Case024	1	1	\$90.24	\$90.24
	Lot Number: 13286		1		Mfg Date: 02/26/2026	
OL08AL-USA-024	Org Liquid Castile - 08 oz - Almond - USA - 24 Pack Each UPC: 018787771082	Case024	1	1	\$90.24	\$90.24
	Lot Number: 13290		1		Mfg Date: 02/25/2026	
OL08PE-USA-024	Org Liquid Castile - 08 oz - Peppermint - USA - 24 Pack Each UPC: 018787775080	Case024	6	6	\$90.24	\$541.44

Order Total	\$9,620.52
Amount Paid	\$0.00
Amount Due	\$9,620.52



Invoice

V26.02

PO BOX 1958
Vista, CA 92085
Phone: 760-867-2491

Order Number 2005-0000231-00
Customer LIMOSP
Customer PO Number 26-01466
Invoice Number 2978392
CA Organic Number 73931



Bill-To

Liberty Mountain Sports, LLC
9816 South Jordan Gateway
SANDY, UT 84070

Ship-To

UT Liberty Mountain
9816 South Jordan Gateway
500 W
Sandy, UT 84070

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/24/2026	03/24/2026	1% 10 NET 30	04/23/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 13223		6	Mfg Date: 02/03/2026		
OL08EU-USA-024	Org Liquid Castile - 08 oz - Eucalyptus - USA - 24 Pack	Case024	1	1	\$90.24	\$90.24
	Each UPC: 018787773086					
	Lot Number: 13215		1	Mfg Date: 01/28/2026		
OL03LA-USA-036	Org Liquid Castile - 3.4 oz - Lavender - USA - 36 Pack	Case036	3	3	\$80.64	\$241.92
	Each UPC: 018787100011					
	Lot Number: 13296		3	Mfg Date: 03/02/2026		
BB02ME-USA-036	Org Body Balm - 02 oz - Menthol - USA - 36 Pack	Case036	1	1	\$251.64	\$251.64
	Each UPC: 018787500927					
	Lot Number: RE0		1	Mfg Date: 03/02/2026		
OL03RO-USA-036	Org Liquid Castile - 3.4 oz - Rose - USA - 36 Pack	Case036	1	1	\$80.64	\$80.64
	Each UPC: 018787100073					
	Lot Number: 13232		1	Mfg Date: 02/13/2026		
OL03EU-USA-036	Org Liquid Castile - 3.4 oz - Eucalyptus - USA - 36 Pack	Case036	3	3	\$80.64	\$241.92
	Each UPC: 018787000076					
	Lot Number: 13183		3	Mfg Date: 01/23/2026		

Order Total	\$9,620.52
Amount Paid	\$0.00
Amount Due	\$9,620.52



Invoice

V26.02

Order Number 2005-0000231-00
 Customer LIMOSP
 Customer PO Number 26-01466
 Invoice Number 2978392
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Liberty Mountain Sports, LLC
 9816 South Jordan Gateway
 SANDY, UT 84070

Ship-To

UT Liberty Mountain
 9816 South Jordan Gateway
 500 W
 Sandy, UT 84070

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/24/2026	03/24/2026	1% 10 NET 30	04/23/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL03PE-USA-036	Org Liquid Castile - 3.4 oz - Peppermint - USA - 36 Pack	Case036	5	5	\$80.64	\$403.20
Each UPC: 018787100042						
Lot Number: 13307			5	Mfg Date: 03/05/2026		
BB02BA-USA-036	Org Body Balm - 02 oz - Baby - USA - 36 Pack	Case036	1	1	\$200.52	\$200.52
Each UPC: 018787500910						
Lot Number: RCH			1	Mfg Date: 03/09/2026		
OL03BA-USA-036	Org Liquid Castile - 3.4 oz - Baby - USA - 36 Pack	Case036	2	2	\$80.64	\$161.28
Each UPC: 018787000052						
Lot Number: 13299			2	Mfg Date: 03/06/2026		
OL03TT-USA-036	Org Liquid Castile - 3.4 oz - Tea Tree - USA - 36 Pack	Case036	2	2	\$80.64	\$161.28
Each UPC: 018787200018						
Lot Number: 13222			2	Mfg Date: 02/12/2026		
OL03AL-USA-036	Org Liquid Castile - 3.4 oz - Almond - USA - 36 Pack	Case036	3	3	\$80.64	\$241.92
Each UPC: 018787000045						
Lot Number: 13295			3	Mfg Date: 03/14/2026		

Order Total	\$9,620.52
Amount Paid	\$0.00
Amount Due	\$9,620.52



Invoice

V26.02

PO BOX 1958
Vista, CA 92085
Phone: 760-867-2491

Order Number 2005-0000231-00
Customer LIMOSP
Customer PO Number 26-01466
Invoice Number 2978392
CA Organic Number 73931



Bill-To

Liberty Mountain Sports, LLC
9816 South Jordan Gateway
SANDY, UT 84070

Ship-To

UT Liberty Mountain
9816 South Jordan Gateway
500 W
Sandy, UT 84070

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/24/2026	03/24/2026	1% 10 NET 30	04/23/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL1GCT-USA-004	Org Liquid Castile - 1 Gallon - Citrus - USA - 4 Pack	Case004	2	2	\$143.80	\$287.60
Each UPC: 018787777657						
	Lot Number: 13184		2	Mfg Date: 01/20/2026		
OL1GPE-USA-004	Org Liquid Castile - 1 Gallon - Peppermint - USA - 4 Pack	Case004	2	2	\$143.80	\$287.60
Each UPC: 018787765654						
	Lot Number: 13179		2	Mfg Date: 01/15/2026		
OL1GTT-USA-004	Org Liquid Castile - 1 Gallon - Tea Tree - USA - 4 Pack	Case004	1	1	\$143.80	\$143.80
Each UPC: 018787769652						
	Lot Number: 13265		1	Mfg Date: 02/19/2026		
OL1GBA-USA-004	Org Liquid Castile - 1 Gallon - Baby - USA - 4 Pack	Case004	1	1	\$143.80	\$143.80
Each UPC: 018787762653						
	Lot Number: 13313		1	Mfg Date: 03/10/2026		
OL1GLA-USA-004	Org Liquid Castile - 1 Gallon - Lavender - USA - 4 Pack	Case004	1	1	\$143.80	\$143.80
Each UPC: 018787764657						
	Lot Number: 13263		1	Mfg Date: 02/18/2026		
OL1GAL-USA-004	Org Liquid Castile - 1 Gallon - Almond	Case004	1	1	\$143.80	\$143.80

Order Total	\$9,620.52
Amount Paid	\$0.00
Amount Due	\$9,620.52



Invoice

V26.02

Order Number 2005-0000231-00
 Customer LIMOSP
 Customer PO Number 26-01466
 Invoice Number 2978392
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Liberty Mountain Sports, LLC
 9816 South Jordan Gateway
 SANDY, UT 84070

Ship-To

UT Liberty Mountain
 9816 South Jordan Gateway
 500 W
 Sandy, UT 84070

Ordered 03/06/2026	Shipped 03/24/2026	Invoiced 03/24/2026	Terms 1% 10 NET 30	Payment Due 04/23/2026	Carrier ODFL	Freight Prepaid
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Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	USA - 4 Pack Each UPC: 018787761656					
	Lot Number: 13316		1		Mfg Date: 03/11/2026	
OL08TT-USA-024	Org Liquid Castile - 08 oz - Tea Tree - USA - 24 Pack Each UPC: 018787776087	Case024	1	1	\$90.24	\$90.24
	Lot Number: 13293		1		Mfg Date: 03/02/2026	
OL08CT-USA-024	Org Liquid Castile - 08 oz - Citrus - USA - 24 Pack Each UPC: 018787777084	Case024	1	1	\$90.24	\$90.24
	Lot Number: 13195		1		Mfg Date: 01/23/2026	
OL32PE-USA-012	Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack Each UPC: 018787775325	Case012	4	4	\$121.32	\$485.28
	Lot Number: 13309		4		Mfg Date: 03/06/2026	
OL16AL-USA-012	Org Liquid Castile - 16 oz - Almond - USA - 12 Pack Each UPC: 018787761168	Case012	1	1	\$74.16	\$74.16
	Lot Number: 13278		1		Mfg Date: 03/03/2026	
OL16BA-USA-012	Org Liquid Castile - 16 oz - Baby - USA - 12 Pack Each UPC: 018787762165	Case012	1	1	\$74.16	\$74.16

Order Total	\$9,620.52
Amount Paid	\$0.00
Amount Due	\$9,620.52



Invoice

V26.02

Order Number 2005-0000231-00
 Customer LIMOSP
 Customer PO Number 26-01466
 Invoice Number 2978392
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Liberty Mountain Sports, LLC
 9816 South Jordan Gateway
 SANDY, UT 84070

Ship-To

UT Liberty Mountain
 9816 South Jordan Gateway
 500 W
 Sandy, UT 84070

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/24/2026	03/24/2026	1% 10 NET 30	04/23/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 2026-001692		1	Mfg Date: 03/23/2026		
OL32LA-USA-012	Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack	Case012	1	1	\$121.32	\$121.32
	Each UPC: 018787774328					
	Lot Number: 13296		1	Mfg Date: 03/03/2026		
OL32BA-USA-012	Org Liquid Castile - 32 oz - Baby - USA - 12 Pack	Case012	1	1	\$121.32	\$121.32
	Each UPC: 018787772324					
	Lot Number: 13297		1	Mfg Date: 02/27/2026		
SS32SF-USA-012	Sal Suds - 32 oz - Spruce Fir - USA - 12 Pack	Case012	2	2	\$102.00	\$204.00
	Each UPC: 018787766323					
	Lot Number: 1307114		2	Mfg Date: 01/20/2026		
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	1	1	\$121.32	\$121.32
	Each UPC: 01878777329					
	Lot Number: 13321		1	Mfg Date: 03/11/2026		
OL32AL-USA-012	Org Liquid Castile - 32 oz - Almond - USA - 12 Pack	Case012	1	1	\$121.32	\$121.32
	Each UPC: 018787771327					
	Lot Number: 13278		1	Mfg Date: 02/20/2026		

Order Total	\$9,620.52
Amount Paid	\$0.00
Amount Due	\$9,620.52



Invoice

V26.02

Order Number 2005-0000231-00
 Customer LIMOSP
 Customer PO Number 26-01466
 Invoice Number 2978392
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Liberty Mountain Sports, LLC
 9816 South Jordan Gateway
 SANDY, UT 84070

Ship-To

UT Liberty Mountain
 9816 South Jordan Gateway
 500 W
 Sandy, UT 84070

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/24/2026	03/24/2026	1% 10 NET 30	04/23/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
RCOL32CT-USA-012	Refill - Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	1	1	\$115.80	\$115.80
Each UPC: 018787777336						
Lot Number: 13304			1	Mfg Date: 03/03/2026		
SS16SF-USA-012	Sal Suds - 16 oz - Spruce Fir - USA - 12 Pack	Case012	2	2	\$68.04	\$136.08
Each UPC: 018787766316						
Lot Number: 2026-001690			2	Mfg Date: 03/21/2026		
OL16EU-USA-012	Org Liquid Castile - 16 oz - Eucalyptus - USA - 12 Pack	Case012	1	1	\$74.16	\$74.16
Each UPC: 018787763162						
Lot Number: 13280			1	Mfg Date: 02/20/2026		
OL16CT-USA-012	Org Liquid Castile - 16 oz - Citrus - USA - 12 Pack	Case012	1	1	\$74.16	\$74.16
Each UPC: 018787777169						
Lot Number: 13300			1	Mfg Date: 02/27/2026		
OL16RO-USA-012	Org Liquid Castile - 16 oz - Rose - USA - 12 Pack	Case012	1	1	\$74.16	\$74.16
Each UPC: 018787778166						
Lot Number: 13301			1	Mfg Date: 03/02/2026		

Order Total	\$9,620.52
Amount Paid	\$0.00
Amount Due	\$9,620.52



Invoice

V26.02

Order Number 2005-0000231-00
 Customer LIMOSP
 Customer PO Number 26-01466
 Invoice Number 2978392
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Liberty Mountain Sports, LLC
 9816 South Jordan Gateway
 SANDY, UT 84070

Ship-To

UT Liberty Mountain
 9816 South Jordan Gateway
 500 W
 Sandy, UT 84070

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/24/2026	03/24/2026	1% 10 NET 30	04/23/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL32TT-USA-012	Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack	Case012	1	1	\$121.32	\$121.32
Each UPC: 018787776322			1	Mfg Date: 02/11/2026		
Lot Number: 13253						
TP01PE-USA-096	Org Toothpaste - 01 oz - Peppermint - USA - 96 Pack	Case096	2	2	\$133.44	\$266.88
Each UPC: 018787500903			2	Mfg Date: 12/12/2025		
Lot Number: N5269A						
HS02LA-USA-072	Org Hand Sanitizer - 02 oz - Lavender - USA - 72 Pack	Case072	1	1	\$180.72	\$180.72
Each UPC: 018787111116			1	Mfg Date: 12/05/2025 Exp Date: 12/05/2028		
Lot Number: N5287B						
OL02TT-USA-072	Org Liquid Castile - 02 oz - Tea Tree - USA - 72 Pack	Case072	4	4	\$121.68	\$486.72
Each UPC: 018787776025			4	Mfg Date: 02/06/2026		
Lot Number: 13216						
OL02CT-USA-072	Org Liquid Castile - 02 oz - Citrus - USA - 72 Pack	Case072	5	5	\$121.68	\$608.40
Each UPC: 018787777022			5	Mfg Date: 09/09/2025		
Lot Number: 12844						
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender -	Case072	1	1	\$189.36	\$189.36

Order Total	\$9,620.52
Amount Paid	\$0.00
Amount Due	\$9,620.52



Invoice

V26.02

Order Number 2005-0000231-00
 Customer LIMOSP
 Customer PO Number 26-01466
 Invoice Number 2978392
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Liberty Mountain Sports, LLC
 9816 South Jordan Gateway
 SANDY, UT 84070

Ship-To

UT Liberty Mountain
 9816 South Jordan Gateway
 500 W
 Sandy, UT 84070

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/24/2026	03/24/2026	1% 10 NET 30	04/23/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	- 72 Pack Each UPC: 018787784051					
	Lot Number: 6059		1		Mfg Date: 02/28/2026	
HS02PE-USA-072	Org Hand Sanitizer - 02 oz - Peppermint - USA - 72 Pack Each UPC: 018787506110	Case072	1	1	\$180.72	\$180.72
	Lot Number: N5253B		1		Mfg Date: 10/24/2025 Exp Date: 10/24/2028	
LB15PE-USA-072	Org Lip Balm - 0.15 oz - Peppermint - USA - 72 Pack Each UPC: 018787920022	Case072	1	1	\$141.84	\$141.84
	Lot Number: REH		1		Mfg Date: 03/05/2026	
LB15NA-USA-072	Org Lip Balm - 0.15 oz - Naked - USA - 72 Pack Each UPC: 018787920046	Case072	2	2	\$141.84	\$283.68
	Lot Number: R8H		2		Mfg Date: 02/05/2026	

Order Total	\$9,620.52
Amount Paid	\$0.00
Amount Due	\$9,620.52



Invoice

V26.04

Order Number 2026-0015296-00
 Customer LOLIEN
 Customer PO Number 123381
 Invoice Number 2991355
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Lotus Light Enterprises
 P. O. Box 1008
 Silver Lake, WI 53170

Ship-To

Lotus Light Enterprises, Inc.
 1085 E Lotus Dr
 Silver Lake, WI 53170

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/21/2026	05/01/2026	05/01/2026	1% 10 NET 30	05/31/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL1GAL-USA-004	Org Liquid Castile - 1 Gallon - Almond - USA - 4 Pack	Case004	1	1	\$143.80	\$143.80
Each UPC: 018787761656						
Lot Number: 13316			1	Mfg Date: 03/11/2026		
OL16BA-USA-012	Org Liquid Castile - 16 oz - Baby - USA - 12 Pack	Case012	1	1	\$74.16	\$74.16
Each UPC: 018787762165						
Lot Number: 2026-002810			1	Mfg Date: 04/22/2026		
OL03BA-USA-036	Org Liquid Castile - 3.4 oz - Baby - USA - 36 Pack	Case036	3	3	\$80.64	\$241.92
Each UPC: 018787000052						
Lot Number: 2026-002081			3	Mfg Date: 04/06/2026		
OL32EU-USA-012	Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack	Case012	2	2	\$121.32	\$242.64
Each UPC: 018787773321						
Lot Number: 2026-002177			2	Mfg Date: 04/06/2026		
OL03LA-USA-036	Org Liquid Castile - 3.4 oz - Lavender - USA - 36 Pack	Case036	2	2	\$80.64	\$161.28
Each UPC: 018787100011						
Lot Number: 2026-002083			2	Mfg Date: 04/08/2026		
OL1GPE-USA-004	Org Liquid Castile - 1 Gallon - Peppermint - USA - 4 Pack	Case004	5	5	\$143.80	\$719.00
Each UPC: 018787765654						

Order Total	\$10,015.60
Amount Paid	\$0.00
Amount Due	\$10,015.60



Invoice

V26.04

Order Number 2026-0015296-00
 Customer LOLIEN
 Customer PO Number 123381
 Invoice Number 2991355
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Lotus Light Enterprises
 P. O. Box 1008
 Silver Lake, WI 53170

Ship-To

Lotus Light Enterprises, Inc.
 1085 E Lotus Dr
 Silver Lake, WI 53170

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/21/2026	05/01/2026	05/01/2026	1% 10 NET 30	05/31/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Lot Number: 13269			5 Mfg Date: 02/19/2026			
OL32RO-USA-012	Org Liquid Castile - 32 oz - Rose - USA - 12 Pack	Case012	6	6	\$121.32	\$727.92
Each UPC: 018787778326			6 Mfg Date: 04/15/2026			
Lot Number: 2026-002508						
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA - 72 Pack	Case072	3	3	\$189.36	\$568.08
Each UPC: 018787782057			3 Mfg Date: 03/26/2026			
Lot Number: 6069						
OB05CT-USA-072	Org Bar Soap - 05 oz - Citrus - USA - 72 Pack	Case072	4	4	\$189.36	\$757.44
Each UPC: 018787787052			4 Mfg Date: 04/22/2026			
Lot Number: 2026-002821						
OB05EU-USA-072	Org Bar Soap - 05 oz - Eucalyptus - USA - 72 Pack	Case072	1	1	\$189.36	\$189.36
Each UPC: 018787783054			1 Mfg Date: 04/16/2026			
Lot Number: 2026-002550						
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787784051			2 Mfg Date: 04/10/2026			
Lot Number: 2026-002118						
OB05RO-USA-072	Org Bar Soap - 05 oz - Rose - USA -	Case072	2	2	\$189.36	\$378.72

Order Total	\$10,015.60
Amount Paid	\$0.00
Amount Due	\$10,015.60



Invoice

V26.04

Order Number 2026-0015296-00
 Customer LOLIEN
 Customer PO Number 123381
 Invoice Number 2991355
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Lotus Light Enterprises
 P. O. Box 1008
 Silver Lake, WI 53170

Ship-To

Lotus Light Enterprises, Inc.
 1085 E Lotus Dr
 Silver Lake, WI 53170

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/21/2026	05/01/2026	05/01/2026	1% 10 NET 30	05/31/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	72 Pack Each UPC: 018787788059					
	Lot Number: 2026-002112			2	Mfg Date: 04/14/2026	
LT08LC-USA-024	Org Lotion - 08 oz - Lavender Coconut - USA - 24 Pack	Case024	1	1	\$133.92	\$133.92
	Each UPC: 018787930045					
	Lot Number: 2026-002405			1	Mfg Date: 04/23/2026	
HR08CT-USA-024	Org Hair Rinse - 08 oz - Citrus - USA - 24 Pack	Case024	2	2	\$133.92	\$267.84
	Each UPC: 018787970010					
	Lot Number: 2026-002577			2	Mfg Date: 04/16/2026	
PS12BA-USA-012	Org Sugar Soap - 12 oz - Baby - USA - 12 Pack	Case012	1	1	\$67.08	\$67.08
	Each UPC: 018787950043					
	Lot Number: 2534415			1	Mfg Date: 01/29/2026	
SG07TT-USA-024	Org Shave Soap - 07 oz - Tea Tree - USA - 24 Pack	Case024	1	1	\$133.92	\$133.92
	Each UPC: 018787940037					
	Lot Number: 26051			1	Mfg Date: 02/27/2026	
SG07NA-USA-024	Org Shave Soap - 07 oz - Naked - USA - 24 Pack	Case024	1	1	\$133.92	\$133.92
	Each UPC: 018787940044					
	Lot Number: 26092			1	Mfg Date: 04/17/2026	

Order Total	\$10,015.60
Amount Paid	\$0.00
Amount Due	\$10,015.60



Invoice

V26.04

Order Number 2026-0015296-00
 Customer LOLIEN
 Customer PO Number 123381
 Invoice Number 2991355
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Lotus Light Enterprises
 P. O. Box 1008
 Silver Lake, WI 53170

Ship-To

Lotus Light Enterprises, Inc.
 1085 E Lotus Dr
 Silver Lake, WI 53170

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/21/2026	05/01/2026	05/01/2026	1% 10 NET 30	05/31/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
TP05AN-USA-012	Org Toothpaste - 05 oz - Anise - USA - 12 Pack	Case012	4	4	\$44.76	\$179.04
Each UPC: 018787500767						
Lot Number: N5227A			4	Mfg Date: 09/04/2025		
TP05CN-USA-012	Org Toothpaste - 05 oz - Cinnamon - USA - 12 Pack	Case012	1	1	\$44.76	\$44.76
Each UPC: 018787500729						
Lot Number: N5098A			1	Mfg Date: 05/02/2025		
TP05PE-USA-012	Org Toothpaste - 05 oz - Peppermint - USA - 12 Pack	Case012	6	6	\$44.76	\$268.56
Each UPC: 018787500712						
Lot Number: N5323A			6	Mfg Date: 12/09/2025		
TP05SP-USA-012	Org Toothpaste - 05 oz - Spearmint Peppermint - USA - 12 Pack	Case012	18	18	\$44.76	\$805.68
Each UPC: 018787500828						
Lot Number: N5325A			18	Mfg Date: 12/09/2025		
SS32SF-USA-012	Sal Suds - 32 oz - Spruce-Fir - USA - 12 Pack	Case012	7	7	\$102.00	\$714.00
Each UPC: 018787766323						
Lot Number: 1308912			7	Mfg Date: 03/06/2026		
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack	Case072	1	1	\$189.36	\$189.36
Each UPC: 018787786055						

Order Total	\$10,015.60
Amount Paid	\$0.00
Amount Due	\$10,015.60



Invoice

V26.04

Order Number 2026-0015296-00
 Customer LOLIEN
 Customer PO Number 123381
 Invoice Number 2991355
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Lotus Light Enterprises
 P. O. Box 1008
 Silver Lake, WI 53170

Ship-To

Lotus Light Enterprises, Inc.
 1085 E Lotus Dr
 Silver Lake, WI 53170

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/21/2026	05/01/2026	05/01/2026	1% 10 NET 30	05/31/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Lot Number: 2026-001962			1	Mfg Date: 03/31/2026		
LB15PE-USA-072	Org Lip Balm - 0.15 oz - Peppermint - USA - 72 Pack	Case072	1	1	\$141.84	\$141.84
Each UPC: 018787920022			Lot Number: 2026-002016			
			1	Mfg Date: 04/06/2026		
PS24BA-USA-012	Org Sugar Soap - 24 oz - Baby - USA - 12 Pack	Case012	1	1	\$122.16	\$122.16
Each UPC: 018787960042			Lot Number: 2607504			
			1	Mfg Date: 04/28/2026		
VC14WH-USA-012	Org Virgin Coconut Oil - 14 oz - Whole Kernel - USA - 12 Pack	Case012	1	1	\$77.88	\$77.88
Each UPC: 018787505014			Lot Number: 7025			
			1	Mfg Date: 12/16/2025		
VC30WH-USA-012	Org Virgin Coconut Oil - 30 oz - Whole Kernel - USA - 12 Pack	Case012	2	2	\$142.80	\$285.60
Each UPC: 018787505038			Lot Number: 5725			
			2	Mfg Date: 10/16/2025		
DFMXF8V01-USA-001	Org Mixed Soap Display for 16 oz. Liquids	Each	4	4	\$466.75	\$1,867.00
Each UPC: 018787506158			Lot Number: 2026-002866			
			4	Mfg Date: 04/23/2026		

Order Total	\$10,015.60
Amount Paid	\$0.00
Amount Due	\$10,015.60



Invoice

V26.02

Order Number 2005-0000294-00
 Customer ABNAFO
 Customer PO Number L260309-2DRB
 Invoice Number 2978614
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Abraham Natural Foods Inc.
 30-20 Review Ave
 Long Island City, NY 11101

Ship-To

Abraham Natural Foods Inc
 30-20 Review Ave
 Long Island City, NY 11101

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	03/20/2026	03/20/2026	1% 10 NET 30	04/19/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
TP05SP-USA-012	Org Toothpaste - 05 oz - Spearmint Peppermint - USA - 12 Pack	Case012	10	10	\$44.76	\$447.60
Each UPC: 018787500828			10	Mfg Date: 12/09/2025		
Lot Number: N5322A						
VC14WH-USA-012	Org Virgin Coconut Oil - 14 oz - Whole Kernel - USA - 12 Pack	Case012	15	15	\$77.88	\$1,168.20
Each UPC: 018787505014			15	Mfg Date: 12/16/2025		
Lot Number: 7025						
OL32AL-USA-012	Org Liquid Castile - 32 oz - Almond - USA - 12 Pack	Case012	10	10	\$121.32	\$1,213.20
Each UPC: 018787771327			10	Mfg Date: 02/04/2026		
Lot Number: 13214						
OL32PE-USA-012	Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	30	30	\$121.32	\$3,639.60
Each UPC: 018787775325			30	Mfg Date: 11/18/2025		
Lot Number: 13070						
PS12PE-USA-012	Org Sugar Soap - 12 oz - Peppermint - USA - 12 Pack	Case012	5	5	\$67.08	\$335.40
Each UPC: 018787950029			5	Mfg Date: 01/29/2026		
Lot Number: 2529609						
PS12LA-USA-012	Org Sugar Soap - 12 oz - Lavender -	Case012	5	5	\$67.08	\$335.40

Order Total	\$9,790.44
Amount Paid	\$0.00
Amount Due	\$9,790.44



Invoice

V26.02

Order Number 2005-0000294-00
 Customer ABNAFO
 Customer PO Number L260309-2DRB
 Invoice Number 2978614
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Abraham Natural Foods Inc.
 30-20 Review Ave
 Long Island City, NY 11101

Ship-To

Abraham Natural Foods Inc
 30-20 Review Ave
 Long Island City, NY 11101

Ordered 03/09/2026	Shipped 03/20/2026	Invoiced 03/20/2026	Terms 1% 10 NET 30	Payment Due 04/19/2026	Carrier ODFL	Freight Prepaid
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Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	USA - 12 Pack Each UPC: 018787950012					
	Lot Number: 2604201		5		Mfg Date: 02/18/2026	
OB05EU-USA-072	Org Bar Soap - 05 oz - Eucalyptus - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
	Each UPC: 018787783054					
	Lot Number: 6062		2		Mfg Date: 03/03/2026	
OB05AL-USA-072	Org Bar Soap - 05 oz - Almond - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
	Each UPC: 018787781050					
	Lot Number: 6063		2		Mfg Date: 03/04/2026	
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
	Each UPC: 018787786055					
	Lot Number: 6062		2		Mfg Date: 03/03/2026	
OB05CT-USA-072	Org Bar Soap - 05 oz - Citrus - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
	Each UPC: 018787787052					
	Lot Number: 6054		2		Mfg Date: 02/23/2026	
OB05RO-USA-072	Org Bar Soap - 05 oz - Rose - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
	Each UPC: 018787788059					

Order Total	\$9,790.44
Amount Paid	\$0.00
Amount Due	\$9,790.44



PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491

Invoice

V26.02

Order Number 2005-0000294-00
 Customer ABNAFO
 Customer PO Number L260309-2DRB
 Invoice Number 2978614
 CA Organic Number 73931



Bill-To

Abraham Natural Foods Inc.
 30-20 Review Ave
 Long Island City, NY 11101

Ship-To

Abraham Natural Foods Inc
 30-20 Review Ave
 Long Island City, NY 11101

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	03/20/2026	03/20/2026	1% 10 NET 30	04/19/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 6049		2	Mfg Date: 02/18/2026		
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender - USA - 72 Pack Each UPC: 018787784051	Case072	2	2	\$189.36	\$378.72
	Lot Number: 6059		2	Mfg Date: 02/28/2026		
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA - 72 Pack Each UPC: 018787782057	Case072	2	2	\$189.36	\$378.72
	Lot Number: 6029		2	Mfg Date: 02/09/2026		

DELIVER ASAP

Order Total	\$9,790.44
Amount Paid	\$0.00
Amount Due	\$9,790.44



Invoice

V26.02

Order Number 2005-0000127-00
 Customer IMPSAL
 Customer PO Number 7516554
 Invoice Number 2978526
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ship-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/25/2026	03/25/2026	1% 10 NET 30	04/24/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OB05PE-USA-072	Org Bar Soap - 05 oz - Peppermint - USA - 72 Pack	Case072	4	4	\$189.36	\$757.44
Each UPC: 018787785058						
Lot Number: 6056			4	Mfg Date: 02/25/2026		
OB05EU-USA-072	Org Bar Soap - 05 oz - Eucalyptus - USA - 72 Pack	Case072	1	1	\$189.36	\$189.36
Each UPC: 018787783054						
Lot Number: 6062			1	Mfg Date: 03/24/2026		
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787786055						
Lot Number: 6062			2	Mfg Date: 03/03/2026		
OLHGPE-USA-008	Org Liquid Castile - Half Gallon - Peppermint - USA - 8 Pack	Case008	15	15	\$150.64	\$2,259.60
Each UPC: 018787765647						
Lot Number: 13151			6	Mfg Date: 01/08/2026		
Lot Number: 13307			9	Mfg Date: 03/05/2026		
OL16AL-USA-012	Org Liquid Castile - 16 oz - Almond - USA - 12 Pack	Case012	12	12	\$74.16	\$889.92
Each UPC: 018787761168						
Lot Number: 13241			12	Mfg Date: 02/10/2026		

Order Total	\$40,093.44
Amount Paid	\$0.00
Amount Due	\$40,093.44



Invoice

V26.02

Order Number 2005-0000127-00
 Customer IMPSAL
 Customer PO Number 7516554
 Invoice Number 2978526
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ship-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/25/2026	03/25/2026	1% 10 NET 30	04/24/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL16LA-USA-012	Org Liquid Castile - 16 oz - Lavender - USA - 12 Pack	Case012	10	10	\$74.16	\$741.60
Each UPC: 018787764169						
	Lot Number: 13182		6	Mfg Date: 01/22/2026		
	Lot Number: 13303		4	Mfg Date: 03/06/2026		
OL16TT-USA-012	Org Liquid Castile - 16 oz - Tea Tree - USA - 12 Pack	Case012	8	8	\$74.16	\$593.28
Each UPC: 018787769164						
	Lot Number: 13293		8	Mfg Date: 03/02/2026		
OL16PE-USA-012	Org Liquid Castile - 16 oz - Peppermint - USA - 12 Pack	Case012	75	75	\$74.16	\$5,562.00
Each UPC: 018787765166						
	Lot Number: 13302		59	Mfg Date: 03/04/2026		
	Lot Number: 13308		16	Mfg Date: 03/05/2026		
OL08EU-USA-024	Org Liquid Castile - 08 oz - Eucalyptus - USA - 24 Pack	Case024	2	2	\$90.24	\$180.48
Each UPC: 018787773086						
	Lot Number: 13215		2	Mfg Date: 01/28/2026		
OL08LA-USA-024	Org Liquid Castile - 08 oz - Lavender - USA - 24 Pack	Case024	6	6	\$90.24	\$541.44
Each UPC: 018787774083						

Order Total	\$40,093.44
Amount Paid	\$0.00
Amount Due	\$40,093.44



Invoice

V26.02

Order Number 2005-0000127-00
 Customer IMPSAL
 Customer PO Number 7516554
 Invoice Number 2978526
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ship-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/25/2026	03/25/2026	1% 10 NET 30	04/24/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 13303		6	Mfg Date: 03/04/2026		
OL08BA-USA-024	Org Liquid Castile - 08 oz - Baby - USA - 24 Pack	Case024	3	3	\$90.24	\$270.72
	Each UPC: 018787772089					
	Lot Number: 13286		3	Mfg Date: 02/26/2026		
OL08CT-USA-024	Org Liquid Castile - 08 oz - Citrus - USA - 24 Pack	Case024	2	2	\$90.24	\$180.48
	Each UPC: 018787777084					
	Lot Number: 13126		1	Mfg Date: 12/17/2025		
	Lot Number: 13195		1	Mfg Date: 01/23/2026		
OL08AL-USA-024	Org Liquid Castile - 08 oz - Almond - USA - 24 Pack	Case024	5	5	\$90.24	\$451.20
	Each UPC: 018787771082					
	Lot Number: 13290		5	Mfg Date: 02/25/2026		
OL08RO-USA-024	Org Liquid Castile - 08 oz - Rose - USA - 24 Pack	Case024	2	2	\$90.24	\$180.48
	Each UPC: 018787778081					
	Lot Number: 13288		2	Mfg Date: 03/02/2026		
OL08PE-USA-024	Org Liquid Castile - 08 oz - Peppermint - USA - 24 Pack	Case024	15	15	\$90.24	\$1,353.60
	Each UPC: 018787775080					

Order Total	\$40,093.44
Amount Paid	\$0.00
Amount Due	\$40,093.44



Invoice

V26.02

Order Number 2005-0000127-00
 Customer IMPPSAL
 Customer PO Number 7516554
 Invoice Number 2978526
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ship-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/25/2026	03/25/2026	1% 10 NET 30	04/24/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 13285		15	Mfg Date: 02/23/2026		
OL03PE-USA-036	Org Liquid Castile - 3.4 oz - Peppermint - USA - 36 Pack	Case036	10	10	\$80.64	\$806.40
	Each UPC: 018787100042					
	Lot Number: 13307		3	Mfg Date: 03/05/2026		
	Lot Number: 2026-001662		7	Mfg Date: 03/20/2026		
OL1GPE-USA-004	Org Liquid Castile - 1 Gallon - Peppermint - USA - 4 Pack	Case004	15	15	\$143.80	\$2,157.00
	Each UPC: 018787765654					
	Lot Number: 13180		15	Mfg Date: 01/21/2026		
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	5	5	\$121.32	\$606.60
	Each UPC: 018787777329					
	Lot Number: 13321		5	Mfg Date: 03/11/2026		
OL32LA-USA-012	Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack	Case012	20	20	\$121.32	\$2,426.40
	Each UPC: 018787774328					
	Lot Number: 13276		20	Mfg Date: 03/03/2026		
OL32BA-USA-012	Org Liquid Castile - 32 oz - Baby - USA - 12 Pack	Case012	12	12	\$121.32	\$1,455.84
	Each UPC: 018787772324					

Order Total	\$40,093.44
Amount Paid	\$0.00
Amount Due	\$40,093.44



Invoice

V26.02

Order Number 2005-0000127-00
 Customer IMPPSAL
 Customer PO Number 7516554
 Invoice Number 2978526
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ship-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/25/2026	03/25/2026	1% 10 NET 30	04/24/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 13320		8	Mfg Date: 03/10/2026		
OL16RO-USA-012	Org Liquid Castile - 16 oz - Rose - USA - 12 Pack	Case012	6	6	\$74.16	\$444.96
	Each UPC: 018787778166					
	Lot Number: 13301		6	Mfg Date: 03/02/2026		
OL32EU-USA-012	Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack	Case012	10	10	\$121.32	\$1,213.20
	Each UPC: 018787773321					
	Lot Number: 12663		2	Mfg Date: 06/26/2025		
	Lot Number: 13280		8	Mfg Date: 02/20/2026		
OL32TT-USA-012	Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack	Case012	20	20	\$121.32	\$2,426.40
	Each UPC: 018787776322					
	Lot Number: 13253		18	Mfg Date: 02/11/2026		
	Lot Number: 13306		2	Mfg Date: 03/04/2026		
OL16CT-USA-012	Org Liquid Castile - 16 oz - Citrus - USA - 12 Pack	Case012	4	4	\$74.16	\$296.64
	Each UPC: 018787777169					
	Lot Number: 13300		4	Mfg Date: 02/27/2026		
OL32AL-USA-012	Org Liquid Castile - 32 oz - Almond - USA - 12 Pack	Case012	12	12	\$121.32	\$1,455.84

Order Total	\$40,093.44
Amount Paid	\$0.00
Amount Due	\$40,093.44



Invoice

V26.02

Order Number 2005-0000127-00
 Customer IMPPSAL
 Customer PO Number 7516554
 Invoice Number 2978526
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ship-To

Imperial Sales
 999 South Oyster Bay Rd.
 Suite 306
 Bethpage, NY 11714

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/06/2026	03/25/2026	03/25/2026	1% 10 NET 30	04/24/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Each UPC: 018787771327						
	Lot Number: 13214		3		Mfg Date: 02/04/2026	
	Lot Number: 13278		9		Mfg Date: 02/20/2026	
OL32PE-USA-012	Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	80	80	\$121.32	\$9,705.60
Each UPC: 018787775325						
	Lot Number: 13309		70		Mfg Date: 03/06/2026	
	Lot Number: 13315		10		Mfg Date: 03/06/2026	
OL16BA-USA-012	Org Liquid Castile - 16 oz - Baby - USA - 12 Pack	Case012	15	15	\$74.16	\$1,112.40
Each UPC: 018787762165						
	Lot Number: 2026-001692		15		Mfg Date: 03/23/2026	
OL32RO-USA-012	Org Liquid Castile - 32 oz - Rose - USA - 12 Pack	Case012	12	12	\$121.32	\$1,455.84
Each UPC: 018787778326						
	Lot Number: 13305		12		Mfg Date: 03/04/2026	

Order Total	\$40,093.44
Amount Paid	\$0.00
Amount Due	\$40,093.44



Invoice

V26.03

PO BOX 1958
Vista, CA 92085
Phone: 760-867-2491

Order Number 2026-0011062-00
Customer SIERRA
Customer PO Number 0810C985556
Invoice Number 2986808
CA Organic Number 73931



Bill-To

Sierra Trading Post
PO Box 9171
Framingham, MA 01701

Ship-To

Sierra CHE #0810
5121 Campstool Road
Cheyenne, WY 82007

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/18/2026	04/15/2026	04/15/2026	1% 10 NET 30	05/15/2026		Collect

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OB05AL-USA-072	Org Bar Soap - 05 oz - Almond - USA - 72 Pack	Case072	4	4	\$159.12	\$636.48
Each UPC: 018787781050						
	Lot Number: 2026-001872		4	Mfg Date: 03/25/2026		
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA - 72 Pack	Case072	3	3	\$159.12	\$477.36
Each UPC: 018787782057						
	Lot Number: 6061		3	Mfg Date: 03/20/2026		
OB05CT-USA-072	Org Bar Soap - 05 oz - Citrus - USA - 72 Pack	Case072	11	11	\$159.12	\$1,750.32
Each UPC: 018787787052						
	Lot Number: 2026-001667		11	Mfg Date: 03/19/2026		
OB05EU-USA-072	Org Bar Soap - 05 oz - Eucalyptus - USA - 72 Pack	Case072	4	4	\$159.12	\$636.48
Each UPC: 018787783054						
	Lot Number: 2026-001955		4	Mfg Date: 03/27/2026		
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender - USA - 72 Pack	Case072	6	6	\$159.12	\$954.72
Each UPC: 018787784051						
	Lot Number: 2026-002118		6	Mfg Date: 04/10/2026		
OB05PE-USA-072	Org Bar Soap - 05 oz - Peppermint - USA - 72 Pack	Case072	9	9	\$159.12	\$1,432.08
Each UPC: 018787785058						

Order Total	\$7,956.00
Amount Paid	\$0.00
Amount Due	\$7,956.00



Invoice

V26.03

Order Number 2026-0011062-00
 Customer SIERRA
 Customer PO Number 0810C985556
 Invoice Number 2986808
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Sierra Trading Post
 PO Box 9171
 Framingham, MA 01701

Ship-To

Sierra CHE #0810
 5121 Campstool Road
 Cheyenne, WY 82007

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/18/2026	04/15/2026	04/15/2026	1% 10 NET 30	05/15/2026		Collect

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 2026-002185		9	Mfg Date: 04/08/2026		
OB05RO-USA-072	Org Bar Soap - 05 oz - Rose - USA - 72 Pack	Case072	4	4	\$159.12	\$636.48
	Each UPC: 018787788059					
	Lot Number: 2026-001775		4	Mfg Date: 03/21/2026		
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack	Case072	9	9	\$159.12	\$1,432.08
	Each UPC: 018787786055					
	Lot Number: 2026-001962		9	Mfg Date: 03/31/2026		

CANCEL 4-13-2026

Order Total	\$7,956.00
Amount Paid	\$0.00
Amount Due	\$7,956.00



Invoice

V26.02

Order Number 2005-0000008-00
 Customer THRMAR
 Customer PO Number 365240
 Invoice Number 2978496
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Thrive Market Inc
 5340 Alla Rd. Suite 105
 Los Angeles, CA 90066

Ship-To

Thrive Market Reno NV
 700 Milan Drive
 Suite 101
 Sparks, NV 89437

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/03/2026	03/23/2026	03/23/2026	1% 10 NET 30	04/22/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL32LA-USA-012	Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack	Case012	5	5	\$117.12	\$585.60
Each UPC: 018787774328						
	Lot Number: 13296		1	Mfg Date: 03/03/2026		
OL32PE-USA-012	Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	5	5	\$117.12	\$585.60
Each UPC: 018787775325						
	Lot Number: 13224		1	Mfg Date: 02/06/2026		
	Lot Number: 13284		1	Mfg Date: 02/24/2026		
RCOL32BA-USA-012	Refill - Org Liquid Castile - 32 oz - Baby - USA - 12 Pack	Case012	2	2	\$111.72	\$223.44
Each UPC: 018787772331						
	Lot Number: 13226		1	Mfg Date: 02/06/2026		
PS24LA-USA-012	Org Sugar Soap - 24 oz - Lavender - USA - 12 Pack	Case012	3	3	\$117.84	\$353.52
Each UPC: 018787960011						
	Lot Number: 2520909		1	Mfg Date: 08/20/2025		
TP05SP-USA-012	Org Toothpaste - 05 oz - Spearmint Peppermint - USA - 12 Pack	Case012	11	11	\$43.08	\$473.88
Each UPC: 018787500828						
	Lot Number: N5322A		1	Mfg Date: 12/09/2025		

Order Total	\$10,284.48
Amount Paid	\$0.00
Amount Due	\$10,284.48



Invoice

V26.02

Order Number 2005-0000008-00
 Customer THRMAR
 Customer PO Number 365240
 Invoice Number 2978496
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Thrive Market Inc
 5340 Alla Rd. Suite 105
 Los Angeles, CA 90066

Ship-To

Thrive Market Reno NV
 700 Milan Drive
 Suite 101
 Sparks, NV 89437

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/03/2026	03/23/2026	03/23/2026	1% 10 NET 30	04/22/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OB05CT-USA-072	Org Bar Soap - 05 oz - Citrus - USA - 72 Pack	Case072	3	3	\$182.16	\$546.48
Each UPC: 018787787052						
	Lot Number: 6054		1	Mfg Date: 02/23/2026		
LB15NA-USA-072	Org Lip Balm - 0.15 oz - Naked - USA - 72 Pack	Case072	4	4	\$136.80	\$547.20
Each UPC: 018787920046						
	Lot Number: RJH		1	Mfg Date: 03/12/2026		
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA - 72 Pack	Case072	4	4	\$182.16	\$728.64
Each UPC: 018787782057						
	Lot Number: 6029		1	Mfg Date: 02/09/2026		
HS02LA-USA-072	Org Hand Sanitizer - 02 oz - Lavender - USA - 72 Pack	Case072	2	2	\$174.24	\$348.48
Each UPC: 018787111116						
	Lot Number: N5288A		1	Mfg Date: 12/05/2025 Exp Date: 12/05/2028		
OB05AL-USA-072	Org Bar Soap - 05 oz - Almond - USA - 72 Pack	Case072	3	3	\$182.16	\$546.48
Each UPC: 018787781050						
	Lot Number: 6062		1	Mfg Date: 03/03/2026		

Order Total	\$10,284.48
Amount Paid	\$0.00
Amount Due	\$10,284.48



Invoice

V26.02

Order Number 2005-0000008-00
 Customer THRMAR
 Customer PO Number 365240
 Invoice Number 2978496
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Thrive Market Inc
 5340 Alla Rd. Suite 105
 Los Angeles, CA 90066

Ship-To

Thrive Market Reno NV
 700 Milan Drive
 Suite 101
 Sparks, NV 89437

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/03/2026	03/23/2026	03/23/2026	1% 10 NET 30	04/22/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OB05PE-USA-072	Org Bar Soap - 05 oz - Peppermint - USA - 72 Pack	Case072	3	3	\$182.16	\$546.48
Each UPC: 018787785058			1	Mfg Date: 02/25/2026		
Lot Number: 6056						
SG07LA-USA-024	Org Shave Soap - 07 oz - Lavender - USA - 24 Pack	Case024	2	2	\$129.36	\$258.72
Each UPC: 018787940013			1	Mfg Date: 09/24/2025		
Lot Number: 25254						
BB02ME-USA-036	Org Body Balm - 02 oz - Menthol - USA - 36 Pack	Case036	1	1	\$243.00	\$243.00
Each UPC: 018787500927			1	Mfg Date: 03/02/2026		
Lot Number: RE0						
BB02BA-USA-036	Org Body Balm - 02 oz - Baby - USA - 36 Pack	Case036	2	2	\$193.68	\$387.36
Each UPC: 018787500910			1	Mfg Date: 03/09/2026		
Lot Number: RCH						
OL32EU-USA-012	Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack	Case012	3	3	\$117.12	\$351.36
Each UPC: 018787773321			1	Mfg Date: 03/04/2026		
Lot Number: 13294						
RCOL32LA-USA-012	Refill - Org Liquid Castile - 32 oz - 12	Case012	1	1	\$111.72	\$111.72

Order Total	\$10,284.48
Amount Paid	\$0.00
Amount Due	\$10,284.48



Invoice

V26.02

Order Number 2005-0000008-00
 Customer THRMAR
 Customer PO Number 365240
 Invoice Number 2978496
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Thrive Market Inc
 5340 Alla Rd. Suite 105
 Los Angeles, CA 90066

Ship-To

Thrive Market Reno NV
 700 Milan Drive
 Suite 101
 Sparks, NV 89437

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/03/2026	03/23/2026	03/23/2026	1% 10 NET 30	04/22/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lavender - USA - 12 Pack					
Each UPC: 018787774335						
	Lot Number: 2026-001794		1		Mfg Date: 03/20/2026	
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	5	5	\$117.12	\$585.60
Each UPC: 018787777329						
	Lot Number: 13321		1		Mfg Date: 03/11/2026	
OL32BA-USA-012	Org Liquid Castile - 32 oz - Baby - USA - 12 Pack	Case012	7	7	\$117.12	\$819.84
Each UPC: 018787772324						
	Lot Number: 13320		1		Mfg Date: 03/10/2026	
RCOL32PE-USA-012	Refill - Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	1	1	\$111.72	\$111.72
Each UPC: 018787775332						
	Lot Number: 2026-001767		1		Mfg Date: 03/20/2026	
PS24BA-USA-012	Org Sugar Soap - 24 oz - Baby - USA - 12 Pack	Case012	4	4	\$117.84	\$471.36
Each UPC: 018787960042						
	Lot Number: 2527412		1		Mfg Date: 11/05/2025	
PS24PE-USA-012	Org Sugar Soap - 24 oz - Peppermint - USA - 12 Pack	Case012	2	2	\$117.84	\$235.68
Each UPC: 018787960028						

Order Total	\$10,284.48
Amount Paid	\$0.00
Amount Due	\$10,284.48



Invoice

V26.02

Order Number 2005-0000008-00
 Customer THRMAR
 Customer PO Number 365240
 Invoice Number 2978496
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Thrive Market Inc
 5340 Alla Rd. Suite 105
 Los Angeles, CA 90066

Ship-To

Thrive Market Reno NV
 700 Milan Drive
 Suite 101
 Sparks, NV 89437

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/03/2026	03/23/2026	03/23/2026	1% 10 NET 30	04/22/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 2521808		1	Mfg Date: 10/02/2025		
RCOL32CT-USA-012	Refill - Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack Each UPC: 018787777336	Case012	2	2	\$111.72	\$223.44
	Lot Number: 13304		1	Mfg Date: 03/03/2026		
RCOL32AL-USA-012	Refill - Org Liquid Castile - 32 oz - Almond - USA - 12 Pack Each UPC: 018787771334	Case012	2	2	\$111.72	\$223.44
	Lot Number: 13295		1	Mfg Date: 03/09/2026		
TP05PE-USA-012	Org Toothpaste - 05 oz - Peppermint - USA - 12 Pack Each UPC: 018787500712	Case012	18	18	\$43.08	\$775.44
	Lot Number: N5302A		1	Mfg Date: 11/21/2025		

Order Total	\$10,284.48
Amount Paid	\$0.00
Amount Due	\$10,284.48



Invoice

V26.04

Order Number 2026-0016299-00
 Customer ABNAFO
 Customer PO Number L260507-2DRB
 Invoice Number 2994273
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Abraham Natural Foods Inc.
 30-20 Review Ave
 Long Island City, NY 11101

Ship-To

Abraham Natural Foods Inc
 30-20 Review Ave
 Long Island City, NY 11101

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/08/2026	05/20/2026	05/20/2026	1% 10 NET 30	06/19/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL32AL-USA-012	Org Liquid Castile - 32 oz - Almond - USA - 12 Pack	Case012	40	40	\$121.32	\$4,852.80
Each UPC: 018787771327						
Lot Number: 2026-003170			40	Mfg Date: 05/11/2026		
OL32BA-USA-012	Org Liquid Castile - 32 oz - Baby - USA - 12 Pack	Case012	45	45	\$121.32	\$5,459.40
Each UPC: 018787772324						
Lot Number: 2026-002761			45	Mfg Date: 04/24/2026		
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	40	40	\$121.32	\$4,852.80
Each UPC: 01878777329						
Lot Number: 2026-001761			6	Mfg Date: 03/21/2026		
Lot Number: 2026-003163			34	Mfg Date: 05/08/2026		
OL32EU-USA-012	Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack	Case012	30	30	\$121.32	\$3,639.60
Each UPC: 018787773321						
Lot Number: 2026-003420			30	Mfg Date: 05/12/2026		
OL32LA-USA-012	Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack	Case012	80	80	\$121.32	\$9,705.60
Each UPC: 018787774328						
Lot Number: 2026-001947			10	Mfg Date: 03/26/2026		
Lot Number: 2026-002506			70	Mfg Date: 04/14/2026		
OL32PE-USA-012	Org Liquid Castile - 32 oz - Peppermint	Case012	210	210	\$121.32	\$25,477.20

Order Total	\$106,315.20
Amount Paid	\$0.00
Amount Due	\$106,315.20



Invoice

V26.04

Order Number 2026-0016299-00
 Customer ABNAFO
 Customer PO Number L260507-2DRB
 Invoice Number 2994273
 CA Organic Number 73931



PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491

Bill-To

Abraham Natural Foods Inc.
 30-20 Review Ave
 Long Island City, NY 11101

Ship-To

Abraham Natural Foods Inc
 30-20 Review Ave
 Long Island City, NY 11101

Ordered 05/08/2026	Shipped 05/20/2026	Invoiced 05/20/2026	Terms 1% 10 NET 30	Payment Due 06/19/2026	Carrier ODFL	Freight Prepaid
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Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	- USA - 12 Pack Each UPC: 018787775325					
	Lot Number: 2026-002919		210	Mfg Date: 05/04/2026		
OL32RO-USA-012	Org Liquid Castile - 32 oz - Rose - USA - 12 Pack Each UPC: 018787778326	Case012	35	35	\$121.32	\$4,246.20
	Lot Number: 2026-003167		35	Mfg Date: 05/11/2026		
OL32TT-USA-012	Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack Each UPC: 018787776322	Case012	50	50	\$121.32	\$6,066.00
	Lot Number: 13330		9	Mfg Date: 03/12/2026		
	Lot Number: 2026-003162		41	Mfg Date: 05/07/2026		
PS12LA-USA-012	Org Sugar Soap - 12 oz - Lavender - USA - 12 Pack Each UPC: 018787950012	Case012	20	20	\$67.08	\$1,341.60
	Lot Number: 2604201		20	Mfg Date: 02/18/2026		
PS12LL-USA-012	Org Sugar Soap - 12 oz - Lemongrass Lime - USA - 12 Pack Each UPC: 018787950050	Case012	20	20	\$67.08	\$1,341.60
	Lot Number: 2606401		20	Mfg Date: 04/06/2026		
PS12PE-USA-012	Org Sugar Soap - 12 oz - Peppermint - USA - 12 Pack Each UPC: 018787950029	Case012	30	30	\$67.08	\$2,012.40
	Lot Number: 2606202		30	Mfg Date: 04/11/2026		

Order Total	\$106,315.20
Amount Paid	\$0.00
Amount Due	\$106,315.20



Invoice

V26.04

Order Number 2026-0016299-00
 Customer ABNAFO
 Customer PO Number L260507-2DRB
 Invoice Number 2994273
 CA Organic Number 73931



PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491

Bill-To

Abraham Natural Foods Inc.
 30-20 Review Ave
 Long Island City, NY 11101

Ship-To

Abraham Natural Foods Inc
 30-20 Review Ave
 Long Island City, NY 11101

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/08/2026	05/20/2026	05/20/2026	1% 10 NET 30	06/19/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
PS12TT-USA-012	Org Sugar Soap - 12 oz - Tea Tree - USA - 12 Pack	Case012	20	20	\$67.08	\$1,341.60
Each UPC: 018787950036						
Lot Number: 2606101			20 Mfg Date: 04/07/2026			
OB05AL-USA-072	Org Bar Soap - 05 oz - Almond - USA - 72 Pack	Case072	20	20	\$189.36	\$3,787.20
Each UPC: 018787781050						
Lot Number: 2026-003268			20 Mfg Date: 05/08/2026			
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA - 72 Pack	Case072	20	20	\$189.36	\$3,787.20
Each UPC: 018787782057						
Lot Number: 2026-003599			20 Mfg Date: 05/19/2026			
OB05CT-USA-072	Org Bar Soap - 05 oz - Citrus - USA - 72 Pack	Case072	20	20	\$189.36	\$3,787.20
Each UPC: 018787787052						
Lot Number: 2026-003402			20 Mfg Date: 05/14/2026			
OB05EU-USA-072	Org Bar Soap - 05 oz - Eucalyptus - USA - 72 Pack	Case072	20	20	\$189.36	\$3,787.20
Each UPC: 018787783054						
Lot Number: 2026-003292			20 Mfg Date: 05/12/2026			
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender - USA - 72 Pack	Case072	30	30	\$189.36	\$5,680.80

Order Total	\$106,315.20
Amount Paid	\$0.00
Amount Due	\$106,315.20



Invoice

V26.04

Order Number 2026-0016299-00
 Customer ABNAFO
 Customer PO Number L260507-2DRB
 Invoice Number 2994273
 CA Organic Number 73931



PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491

Bill-To

Abraham Natural Foods Inc.
 30-20 Review Ave
 Long Island City, NY 11101

Ship-To

Abraham Natural Foods Inc
 30-20 Review Ave
 Long Island City, NY 11101

Ordered 05/08/2026	Shipped 05/20/2026	Invoiced 05/20/2026	Terms 1% 10 NET 30	Payment Due 06/19/2026	Carrier ODFL	Freight Prepaid
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Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Each UPC: 018787784051						
	Lot Number: 2026-003141		30	Mfg Date: 05/04/2026		
OB05PE-USA-072	Org Bar Soap - 05 oz - Peppermint - USA - 72 Pack	Case072	40	40	\$189.36	\$7,574.40
Each UPC: 018787785058						
	Lot Number: 2026-003196		40	Mfg Date: 05/07/2026		
OB05RO-USA-072	Org Bar Soap - 05 oz - Rose - USA - 72 Pack	Case072	20	20	\$189.36	\$3,787.20
Each UPC: 018787788059						
	Lot Number: 2026-002112		20	Mfg Date: 04/14/2026		
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack	Case072	20	20	\$189.36	\$3,787.20
Each UPC: 018787786055						
	Lot Number: 2026-003495		20	Mfg Date: 05/15/2026		

Deliver ASAP

Order Total	\$106,315.20
Amount Paid	\$0.00
Amount Due	\$106,315.20



Invoice

V26.04

PO BOX 1958
Vista, CA 92085
Phone: 760-867-2491

Order Number 2005-0000220-00
Customer UNFIEA
Customer PO Number 1132972
Invoice Number 2986989
CA Organic Number 73931



Bill-To

United Natural Foods - EA
UNFI Accounts Payable
1 Albion Road, Suite 101
Lincoln, RI 02865-3749

Ship-To

UNFI-Sarasota North Warehouse
8380 21st Street East
Sarasota, FL 34243

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	04/07/2026	04/07/2026	1% 10 NET 30	05/07/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL16TT-USA-012	Org Liquid Castile - 16 oz - Tea Tree - USA - 12 Pack	Case012	18	18	\$74.88	\$1,347.84
Each UPC: 018787769164						
Lot Number: 13293			18	Mfg Date: 03/02/2026		
RCOL32TT-USA-012	Refill - Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack	Case012	9	9	\$116.76	\$1,050.84
Each UPC: 018787776339						
Lot Number: 2026-001843			9	Mfg Date: 03/23/2026		
RCOL32AL-USA-012	Refill - Org Liquid Castile - 32 oz - Almond - USA - 12 Pack	Case012	9	9	\$116.76	\$1,050.84
Each UPC: 018787771334						
Lot Number: 13295			9	Mfg Date: 03/09/2026		
OL16CT-USA-012	Org Liquid Castile - 16 oz - Citrus - USA - 12 Pack	Case012	16	16	\$74.88	\$1,198.08
Each UPC: 018787777169						
Lot Number: 2026-001694			16	Mfg Date: 03/24/2026		
OL16RO-USA-012	Org Liquid Castile - 16 oz - Rose - USA - 12 Pack	Case012	12	12	\$74.88	\$898.56
Each UPC: 018787778166						
Lot Number: 2026-001901			12	Mfg Date: 03/25/2026		
PS24PE-USA-012	Org Sugar Soap - 24 oz - Peppermint - USA - 12 Pack	Case012	2	2	\$123.24	\$246.48
Each UPC: 018787960028						

Order Total	\$201,284.58
Amount Paid	\$01,284.58
Amount Due	\$0.00



Invoice

V26.04

Order Number 2005-0000220-00
 Customer UNFIEA
 Customer PO Number 1132972
 Invoice Number 2986989
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

United Natural Foods - EA
 UNFI Accounts Payable
 1 Albion Road, Suite 101
 Lincoln, RI 02865-3749

Ship-To

UNFI-Sarasota North Warehouse
 8380 21st Street East
 Sarasota, FL 34243

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	04/07/2026	04/07/2026	1% 10 NET 30	05/07/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 2521808			2 Mfg Date: 10/02/2025		
TP01PE-USA-096	Org Toothpaste - 01 oz - Peppermint - USA - 96 Pack	Case096	18	18	\$134.40	\$2,419.20
	Each UPC: 018787500903					
	Lot Number: N5269A			18 Mfg Date: 12/12/2025		
OL08TT-USA-024	Org Liquid Castile - 08 oz - Tea Tree - USA - 24 Pack	Case024	5	5	\$90.96	\$454.80
	Each UPC: 018787776087					
	Lot Number: 13293			5 Mfg Date: 03/02/2026		
OL08CT-USA-024	Org Liquid Castile - 08 oz - Citrus - USA - 24 Pack	Case024	4	4	\$90.96	\$363.84
	Each UPC: 018787777084					
	Lot Number: 13195			4 Mfg Date: 01/23/2026		
SG07LA-USA-024	Org Shave Soap - 07 oz - Lavender - USA - 24 Pack	Case024	25	25	\$135.36	\$3,384.00
	Each UPC: 018787940013					
	Lot Number: 25251			2 Mfg Date: 09/24/2025		
	Lot Number: 25301			23 Mfg Date: 11/12/2025		
OL08RO-USA-024	Org Liquid Castile - 08 oz - Rose - USA - 24 Pack	Case024	4	4	\$90.96	\$363.84
	Each UPC: 018787778081					
	Lot Number: 13288			4 Mfg Date: 03/02/2026		

Order Total	\$201,284.58
Amount Paid	\$01,284.58
Amount Due	\$0.00



Invoice

V26.04

PO BOX 1958
Vista, CA 92085
Phone: 760-867-2491

Order Number 2005-0000220-00
Customer UNFIEA
Customer PO Number 1132972
Invoice Number 2986989
CA Organic Number 73931



Bill-To

United Natural Foods - EA
UNFI Accounts Payable
1 Albion Road, Suite 101
Lincoln, RI 02865-3749

Ship-To

UNFI-Sarasota North Warehouse
8380 21st Street East
Sarasota, FL 34243

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	04/07/2026	04/07/2026	1% 10 NET 30	05/07/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL03BA-USA-036	Org Liquid Castile - 3.4 oz - Baby - USA - 36 Pack	Case036	14	14	\$81.36	\$1,139.04
Each UPC: 018787000052			14	Mfg Date: 03/06/2026		
Lot Number: 13299						
BB02ME-USA-036	Org Body Balm - 02 oz - Menthol - USA - 36 Pack	Case036	10	10	\$254.52	\$2,545.20
Each UPC: 018787500927			10	Mfg Date: 03/27/2026		
Lot Number: 2026-001887						
BB02BA-USA-036	Org Body Balm - 02 oz - Baby - USA - 36 Pack	Case036	3	3	\$202.32	\$606.96
Each UPC: 018787500910			3	Mfg Date: 03/09/2026		
Lot Number: RCH						
OL03LA-USA-036	Org Liquid Castile - 3.4 oz - Lavender - USA - 36 Pack	Case036	4	4	\$81.36	\$325.44
Each UPC: 018787100011			4	Mfg Date: 03/02/2026		
Lot Number: 13296						
OL03PE-USA-036	Org Liquid Castile - 3.4 oz - Peppermint - USA - 36 Pack	Case036	25	25	\$81.36	\$2,034.00
Each UPC: 018787100042			25	Mfg Date: 03/20/2026		
Lot Number: 2026-001662						
OL03AL-USA-036	Org Liquid Castile - 3.4 oz - Almond - USA - 36 Pack	Case036	9	9	\$81.36	\$732.24
Each UPC: 018787000045			9	Mfg Date: 03/14/2026		
Lot Number: 13295						

Order Total	\$201,284.58
Amount Paid	\$01,284.58
Amount Due	\$0.00



Invoice

V26.04

Order Number 2005-0000220-00
 Customer UNFIEA
 Customer PO Number 1132972
 Invoice Number 2986989
 CA Organic Number 73931



PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491

Bill-To

United Natural Foods - EA
 UNFI Accounts Payable
 1 Albion Road, Suite 101
 Lincoln, RI 02865-3749

Ship-To

UNFI-Sarasota North Warehouse
 8380 21st Street East
 Sarasota, FL 34243

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	04/07/2026	04/07/2026	1% 10 NET 30	05/07/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL16AL-USA-012	Org Liquid Castile - 16 oz - Almond - USA - 12 Pack	Case012	27	27	\$74.88	\$2,021.76
Each UPC: 018787761168						
Lot Number: 2026-001909			27	Mfg Date: 03/27/2026		
RCOL32BA-USA-012	Refill - Org Liquid Castile - 32 oz - Baby - USA - 12 Pack	Case012	75	75	\$116.76	\$8,757.00
Each UPC: 018787772331						
Lot Number: 2026-001993			75	Mfg Date: 03/28/2026		
RCOL32EU-USA-012	Refill - Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack	Case012	20	20	\$116.76	\$2,335.20
Each UPC: 018787773338						
Lot Number: 13294			20	Mfg Date: 02/27/2026		
OL16EU-USA-012	Org Liquid Castile - 16 oz - Eucalyptus - USA - 12 Pack	Case012	27	27	\$74.88	\$2,021.76
Each UPC: 018787763162						
Lot Number: 2026-001998			27	Mfg Date: 03/28/2026		
TP05SP-USA-012	Org Toothpaste - 05 oz - Spearmint Peppermint - USA - 12 Pack	Case012	175	175	\$45.24	\$7,917.00
Each UPC: 018787500828						
Lot Number: N5342A			175	Mfg Date: 01/06/2026		
OL32TT-USA-012	Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack	Case012	98	98	\$122.52	\$12,006.96
Each UPC: 018787776322						

Order Total	\$201,284.58
Amount Paid	\$01,284.58
Amount Due	\$0.00



Invoice

V26.04

Order Number 2005-0000220-00
 Customer UNFIEA
 Customer PO Number 1132972
 Invoice Number 2986989
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

United Natural Foods - EA
 UNFI Accounts Payable
 1 Albion Road, Suite 101
 Lincoln, RI 02865-3749

Ship-To

UNFI-Sarasota North Warehouse
 8380 21st Street East
 Sarasota, FL 34243

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	04/07/2026	04/07/2026	1% 10 NET 30	05/07/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Lot Number: 13216		22	Mfg Date: 02/05/2026		
	Lot Number: 13330		70	Mfg Date: 03/12/2026		
	Lot Number: 2026-001925		6	Mfg Date: 03/25/2026		
SS32SF-USA-012	Sal Suds - 32 oz - Spruce-Fir - USA - 12 Pack	Case012	14	14	\$103.08	\$1,443.12
	Each UPC: 018787766323					
	Lot Number: 1307114		14	Mfg Date: 01/20/2026		
OL32RO-USA-012	Org Liquid Castile - 32 oz - Rose - USA - 12 Pack	Case012	84	84	\$122.52	\$10,291.68
	Each UPC: 018787778326					
	Lot Number: 2026-001924		84	Mfg Date: 03/25/2026		
RCOL32PE-USA-012	Refill - Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	68	68	\$116.76	\$7,939.68
	Each UPC: 018787775332					
	Lot Number: 2026-001939		68	Mfg Date: 03/27/2026		
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	112	112	\$122.52	\$13,722.24
	Each UPC: 018787777329					
	Lot Number: 2026-001761		112	Mfg Date: 03/20/2026		
PS24BA-USA-012	Org Sugar Soap - 24 oz - Baby - USA - 12 Pack	Case012	5	5	\$123.24	\$616.20
	Each UPC: 018787960042					
	Lot Number: 2527412		5	Mfg Date: 11/05/2025		

Order Total	\$201,284.58
Amount Paid	\$01,284.58
Amount Due	\$0.00



Invoice

V26.04

Order Number 2005-0000220-00
 Customer UNFIEA
 Customer PO Number 1132972
 Invoice Number 2986989
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

United Natural Foods - EA
 UNFI Accounts Payable
 1 Albion Road, Suite 101
 Lincoln, RI 02865-3749

Ship-To

UNFI-Sarasota North Warehouse
 8380 21st Street East
 Sarasota, FL 34243

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	04/07/2026	04/07/2026	1% 10 NET 30	05/07/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
RCOL32RO-USA-012	Refill - Org Liquid Castile - 32 oz - Rose - USA - 12 Pack	Case012	8	8	\$116.76	\$934.08
Each UPC: 018787778333			8		Mfg Date: 03/19/2026	
Lot Number: 2026-001721						
TP05PE-USA-012	Org Toothpaste - 05 oz - Peppermint - USA - 12 Pack	Case012	462	462	\$45.24	\$20,900.88
Each UPC: 018787500712			42		Mfg Date: 11/19/2025	
Lot Number: N5301E						
Lot Number: N5316A			420		Mfg Date: 12/16/2025	
OL32EU-USA-012	Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack	Case012	70	70	\$122.52	\$8,576.40
Each UPC: 018787773321			70		Mfg Date: 03/12/2026	
Lot Number: 13331						
TP05CN-USA-012	Org Toothpaste - 05 oz - Cinnamon - USA - 12 Pack	Case012	155	155	\$45.24	\$7,012.20
Each UPC: 018787500729			155		Mfg Date: 05/02/2025	
Lot Number: N5099D						
TP05AN-USA-012	Org Toothpaste - 05 oz - Anise - USA - 12 Pack	Case012	86	86	\$45.24	\$3,890.64
Each UPC: 018787500767			86		Mfg Date: 09/23/2025	
Lot Number: N5230A						
RCOL32LA-USA-012	Refill - Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack	Case012	72	72	\$116.76	\$8,406.72

Order Total	\$201,284.58
Amount Paid	\$01,284.58
Amount Due	\$0.00



Invoice

V26.04

PO BOX 1958
Vista, CA 92085
Phone: 760-867-2491

Order Number 2005-0000220-00
Customer UNFIEA
Customer PO Number 1132972
Invoice Number 2986989
CA Organic Number 73931



Bill-To

United Natural Foods - EA
UNFI Accounts Payable
1 Albion Road, Suite 101
Lincoln, RI 02865-3749

Ship-To

UNFI-Sarasota North Warehouse
8380 21st Street East
Sarasota, FL 34243

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	04/07/2026	04/07/2026	1% 10 NET 30	05/07/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Each UPC: 018787774335						
	Lot Number: 2026-002021		72	Mfg Date: 03/30/2026		
OL16LA-USA-012	Org Liquid Castile - 16 oz - Lavender - USA - 12 Pack	Case012	30	30	\$74.88	\$2,246.40
Each UPC: 018787764169						
	Lot Number: 13231		30	Mfg Date: 02/09/2026		
RCOL32CT-USA-012	Refill - Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	9	9	\$116.76	\$1,050.84
Each UPC: 018787777336						
	Lot Number: 13304		9	Mfg Date: 03/03/2026		
OL32AL-USA-012	Org Liquid Castile - 32 oz - Almond - USA - 12 Pack	Case012	168	168	\$122.52	\$20,583.36
Each UPC: 018787771327						
	Lot Number: 13256		28	Mfg Date: 02/12/2026		
	Lot Number: 2026-001829		140	Mfg Date: 03/23/2026		
OB05AL-USA-072	Org Bar Soap - 05 oz - Almond - USA - 72 Pack	Case072	30	30	\$190.80	\$5,724.00
Each UPC: 018787781050						
	Lot Number: 2026-001872		30	Mfg Date: 03/25/2026		
OB05EU-USA-072	Org Bar Soap - 05 oz - Eucalyptus - USA - 72 Pack	Case072	21	21	\$190.80	\$4,006.80
Each UPC: 018787783054						
	Lot Number: 2026-001955		21	Mfg Date: 03/27/2026		

Order Total	\$201,284.58
Amount Paid	\$01,284.58
Amount Due	\$0.00



Invoice

V26.04

Order Number 2005-0000220-00
 Customer UNFIEA
 Customer PO Number 1132972
 Invoice Number 2986989
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

United Natural Foods - EA
 UNFI Accounts Payable
 1 Albion Road, Suite 101
 Lincoln, RI 02865-3749

Ship-To

UNFI-Sarasota North Warehouse
 8380 21st Street East
 Sarasota, FL 34243

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	04/07/2026	04/07/2026	1% 10 NET 30	05/07/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack	Case072	20	20	\$190.80	\$3,816.00
Each UPC: 018787786055						
	Lot Number: 6061		20	Mfg Date: 03/02/2026		
OB05CT-USA-072	Org Bar Soap - 05 oz - Citrus - USA - 72 Pack	Case072	22	22	\$190.80	\$4,197.60
Each UPC: 018787787052						
	Lot Number: 2026-001667		22	Mfg Date: 03/19/2026		
LB15NA-USA-072	Org Lip Balm - 0.15 oz - Naked - USA - 72 Pack	Case072	12	12	\$144.00	\$1,728.00
Each UPC: 018787920046						
	Lot Number: 2026-001982		12	Mfg Date: 03/28/2026		
LB15LL-USA-072	Org Lip Balm - 0.15 oz - Lemon Lime - USA - 72 Pack	Case072	3	3	\$144.00	\$432.00
Each UPC: 018787920039						
	Lot Number: R1R		3	Mfg Date: 02/11/2026		
OB05RO-USA-072	Org Bar Soap - 05 oz - Rose - USA - 72 Pack	Case072	17	17	\$190.80	\$3,243.60
Each UPC: 018787788059						
	Lot Number: 2026-001775		17	Mfg Date: 03/21/2026		
OB05PE-USA-072	Org Bar Soap - 05 oz - Peppermint - USA - 72 Pack	Case072	28	28	\$190.80	\$5,342.40
Each UPC: 018787785058						

Order Total	\$201,284.58
Amount Paid	\$01,284.58
Amount Due	\$0.00



Invoice

V26.04

Order Number 2005-0000220-00
 Customer UNFIEA
 Customer PO Number 1132972
 Invoice Number 2986989
 CA Organic Number 73931



PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491

Bill-To

United Natural Foods - EA
 UNFI Accounts Payable
 1 Albion Road, Suite 101
 Lincoln, RI 02865-3749

Ship-To

UNFI-Sarasota North Warehouse
 8380 21st Street East
 Sarasota, FL 34243

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
03/09/2026	04/07/2026	04/07/2026	1% 10 NET 30	05/07/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Lot Number: 2026-001935			28	Mfg Date: 03/26/2026		
HS02PE-USA-072	Org Hand Sanitizer - 02 oz - Peppermint - USA - 72 Pack	Case072	20	20	\$182.16	\$3,643.20
Each UPC: 018787506110			Lot Number: N5225C	20	Mfg Date: 10/24/2025	Exp Date: 10/24/2028
HS02LA-USA-072	Org Hand Sanitizer - 02 oz - Lavender - USA - 72 Pack	Case072	20	20	\$182.16	\$3,643.20
Each UPC: 018787111116			Lot Number: N5288A	20	Mfg Date: 12/05/2025	Exp Date: 12/05/2028
LB15PE-USA-072	Org Lip Balm - 0.15 oz - Peppermint - USA - 72 Pack	Case072	12	12	\$144.00	\$1,728.00
Each UPC: 018787920022			Lot Number: 2026-001980	12	Mfg Date: 03/30/2026	
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender - USA - 72 Pack	Case072	32	32	\$190.80	\$6,105.60
Each UPC: 018787784051			Lot Number: 6058	32	Mfg Date: 02/27/2026	
/DISPRM-H560	Promo Discounts - MCB's	Each	1	1	\$-5,161.14	\$-5,161.14
Each UPC:						

INVOICE_MJW 3

Order Total	\$201,284.58
Amount Paid	\$01,284.58
Amount Due	\$0.00



Invoice

V26.04

Order Number 2026-0015767-00
 Customer UNWEGR
 Customer PO Number 91181050
 Invoice Number 2994237
 CA Organic Number 73931



PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491

Bill-To

Supervalu
 P.O. Box 60753
 Terminal Annex
 Los Angeles, CA 90060

Ship-To

SUPERVALU - CARLISLE
 192 Kost Road
 Carlisle, PA 17015

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/29/2026	05/20/2026	05/20/2026	1% 10 NET 30	06/19/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL16BA-USA-012	Org Liquid Castile - 16 oz - Baby - USA - 12 Pack	Case012	69	69	\$74.88	\$5,166.72
Each UPC: 018787762165						
Lot Number: 2026-002052			69	Mfg Date: 04/02/2026		
TP05AN-USA-012	Org Toothpaste - 05 oz - Anise - USA - 12 Pack	Case012	70	70	\$45.24	\$3,166.80
Each UPC: 018787500767						
Lot Number: N6040A			70	Mfg Date: 02/26/2026		
TP05CN-USA-012	Org Toothpaste - 05 oz - Cinnamon - USA - 12 Pack	Case012	35	35	\$45.24	\$1,583.40
Each UPC: 018787500729						
Lot Number: N5099C			35	Mfg Date: 05/02/2025		
SG07PE-USA-024	Org Shave Soap - 07 oz - Peppermint - USA - 24 Pack	Case024	12	12	\$135.36	\$1,624.32
Each UPC: 018787940020						
Lot Number: 26107			12	Mfg Date: 05/05/2026		
SG07LA-USA-024	Org Shave Soap - 07 oz - Lavender - USA - 24 Pack	Case024	15	15	\$135.36	\$2,030.40
Each UPC: 018787940013						
Lot Number: 26079			15	Mfg Date: 04/01/2026		
LT08LC-USA-024	Org Lotion - 08 oz - Lavender Coconut - USA - 24 Pack	Case024	10	10	\$135.36	\$1,353.60
Each UPC: 018787930045						

Order Total	\$203,210.75
Amount Paid	\$0.00
Amount Due	\$203,210.75



Invoice

V26.04

Order Number 2026-0015767-00
 Customer UNWEGR
 Customer PO Number 91181050
 Invoice Number 2994237
 CA Organic Number 73931



PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491

Bill-To

Supervalu
 P.O. Box 60753
 Terminal Annex
 Los Angeles, CA 90060

Ship-To

SUPERVALU - CARLISLE
 192 Kost Road
 Carlisle, PA 17015

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/29/2026	05/20/2026	05/20/2026	1% 10 NET 30	06/19/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Lot Number: 2026-002941			10	Mfg Date: 04/29/2026		
OL16EU-USA-012	Org Liquid Castile - 16 oz - Eucalyptus - USA - 12 Pack	Case012	54	54	\$74.88	\$4,043.52
Each UPC: 018787763162			Lot Number: 2026-001998			
			54	Mfg Date: 03/28/2026		
PS12LL-USA-012	Org Sugar Soap - 12 oz - Lemongrass Lime - USA - 12 Pack	Case012	17	17	\$67.80	\$1,152.60
Each UPC: 018787950050			Lot Number: 2532208			
			6	Mfg Date: 02/05/2026		
			Lot Number: 2606401			
			11	Mfg Date: 04/06/2026		
RCOL32AL-USA-012	Refill - Org Liquid Castile - 32 oz - Almond - USA - 12 Pack	Case012	60	60	\$116.76	\$7,005.60
Each UPC: 018787771334			Lot Number: 2026-002421			
			60	Mfg Date: 04/13/2026		
RCOL32BA-USA-012	Refill - Org Liquid Castile - 32 oz - Baby - USA - 12 Pack	Case012	30	30	\$116.76	\$3,502.80
Each UPC: 018787772331			Lot Number: 2026-002423			
			30	Mfg Date: 04/17/2026		
RCOL32EU-USA-012	Refill - Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack	Case012	30	30	\$116.76	\$3,502.80
Each UPC: 018787773338			Lot Number: 2026-001845			
			30	Mfg Date: 03/25/2026		

Order Total	\$203,210.75
Amount Paid	\$0.00
Amount Due	\$203,210.75



Invoice

V26.04

Order Number 2026-0015767-00
 Customer UNWEGR
 Customer PO Number 91181050
 Invoice Number 2994237
 CA Organic Number 73931



PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491

Bill-To

Supervalu
 P.O. Box 60753
 Terminal Annex
 Los Angeles, CA 90060

Ship-To

SUPERVALU - CARLISLE
 192 Kost Road
 Carlisle, PA 17015

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/29/2026	05/20/2026	05/20/2026	1% 10 NET 30	06/19/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
RCOL32LA-USA-012	Refill - Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack	Case012	105	105	\$116.76	\$12,259.80
Each UPC: 018787774335			30	Mfg Date: 04/10/2026		
	Lot Number: 2026-002382		75	Mfg Date: 05/04/2026		
	Lot Number: 2026-003118					
RCOL32PE-USA-012	Refill - Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	135	135	\$116.76	\$15,762.60
Each UPC: 018787775332			60	Mfg Date: 04/15/2026		
	Lot Number: 2026-002425		75	Mfg Date: 05/07/2026		
	Lot Number: 2026-003201					
RCOL32TT-USA-012	Refill - Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack	Case012	30	30	\$116.76	\$3,502.80
Each UPC: 018787776339			30	Mfg Date: 03/23/2026		
	Lot Number: 2026-001843					
RCOL32CT-USA-012	Refill - Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	60	60	\$116.76	\$7,005.60
Each UPC: 018787777336			60	Mfg Date: 04/14/2026		
	Lot Number: 2026-002424					
RCOL32RO-USA-012	Refill - Org Liquid Castile - 32 oz - Rose - USA - 12 Pack	Case012	15	15	\$116.76	\$1,751.40
Each UPC: 018787778333			15	Mfg Date: 04/09/2026		
	Lot Number: 2026-002151					
PS24BA-USA-012	Org Sugar Soap - 24 oz - Baby - USA - 12 Pack	Case012	16	16	\$123.24	\$1,971.84

Order Total	\$203,210.75
Amount Paid	\$0.00
Amount Due	\$203,210.75



Invoice

V26.04

PO BOX 1958
Vista, CA 92085
Phone: 760-867-2491

Order Number 2026-0015767-00
Customer UNWEGR
Customer PO Number 91181050
Invoice Number 2994237
CA Organic Number 73931



Bill-To

Supervalu
P.O. Box 60753
Terminal Annex
Los Angeles, CA 90060

Ship-To

SUPERVALU - CARLISLE
192 Kost Road
Carlisle, PA 17015

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/29/2026	05/20/2026	05/20/2026	1% 10 NET 30	06/19/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Each UPC: 018787960042						
	Lot Number: 2610505		16	Mfg Date: 05/06/2026		
OL03AL-USA-036	Org Liquid Castile - 3.4 oz - Almond - USA - 36 Pack	Case036	14	14	\$81.36	\$1,139.04
Each UPC: 018787000045						
	Lot Number: 2026-003362		14	Mfg Date: 05/08/2026		
OL32CB-USP-012	Org Liquid Castile - 32 oz - Cherry Blossom - USA Pride Label - 12 Pack	Case012	42	42	\$122.52	\$5,145.84
Each UPC: 018787000526						
	Lot Number: 2026-003156		42	Mfg Date: 05/06/2026		
OB05EU-USA-072	Org Bar Soap - 05 oz - Eucalyptus - USA - 72 Pack	Case072	40	40	\$190.80	\$7,632.00
Each UPC: 018787783054						
	Lot Number: 2026-002836		40	Mfg Date: 04/24/2026		
OB05RO-USA-072	Org Bar Soap - 05 oz - Rose - USA - 72 Pack	Case072	20	20	\$190.80	\$3,816.00
Each UPC: 018787788059						
	Lot Number: 2026-002727		20	Mfg Date: 04/21/2026		
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA - 72 Pack	Case072	40	40	\$190.80	\$7,632.00
Each UPC: 018787782057						
	Lot Number: 6063		40	Mfg Date: 04/01/2026		

Order Total	\$203,210.75
Amount Paid	\$0.00
Amount Due	\$203,210.75



Invoice

V26.04

Order Number 2026-0015767-00
 Customer UNWEGR
 Customer PO Number 91181050
 Invoice Number 2994237
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Supervalu
 P.O. Box 60753
 Terminal Annex
 Los Angeles, CA 90060

Ship-To

SUPERVALU - CARLISLE
 192 Kost Road
 Carlisle, PA 17015

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/29/2026	05/20/2026	05/20/2026	1% 10 NET 30	06/19/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL08EU-USA-024	Org Liquid Castile - 08 oz - Eucalyptus - USA - 24 Pack	Case024	9	9	\$90.96	\$818.64
Each UPC: 018787773086						
	Lot Number: 2026-001688		3	Mfg Date: 03/25/2026		
	Lot Number: 2026-003276		6	Mfg Date: 05/12/2026		
OB05AL-USA-072	Org Bar Soap - 05 oz - Almond - USA - 72 Pack	Case072	80	80	\$190.80	\$15,264.00
Each UPC: 018787781050						
	Lot Number: 2026-001872		80	Mfg Date: 03/25/2026		
OL08RO-USA-024	Org Liquid Castile - 08 oz - Rose - USA - 24 Pack	Case024	10	10	\$90.96	\$909.60
Each UPC: 018787778081						
	Lot Number: 2026-001534		10	Mfg Date: 03/18/2026		
OL08AL-USA-024	Org Liquid Castile - 08 oz - Almond - USA - 24 Pack	Case024	9	9	\$90.96	\$818.64
Each UPC: 018787771082						
	Lot Number: 2026-003069		9	Mfg Date: 05/05/2026		
OB05CT-USA-072	Org Bar Soap - 05 oz - Citrus - USA - 72 Pack	Case072	40	40	\$190.80	\$7,632.00
Each UPC: 018787787052						
	Lot Number: 2026-002821		40	Mfg Date: 04/22/2026		
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack	Case072	20	20	\$190.80	\$3,816.00
Each UPC: 018787786055						

Order Total	\$203,210.75
Amount Paid	\$0.00
Amount Due	\$203,210.75



Invoice

V26.04

Order Number 2026-0015767-00
 Customer UNWEGR
 Customer PO Number 91181050
 Invoice Number 2994237
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Supervalu
 P.O. Box 60753
 Terminal Annex
 Los Angeles, CA 90060

Ship-To

SUPERVALU - CARLISLE
 192 Kost Road
 Carlisle, PA 17015

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/29/2026	05/20/2026	05/20/2026	1% 10 NET 30	06/19/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Lot Number: 2026-002545			20	Mfg Date: 04/15/2026		
OL08PE-USA-024	Org Liquid Castile - 08 oz - Peppermint - USA - 24 Pack	Case024	15	15	\$90.96	\$1,364.40
Each UPC: 018787775080						
Lot Number: 13285			2	Mfg Date: 02/23/2026		
Lot Number: 2026-001689			13	Mfg Date: 03/26/2026		
OL32TT-USA-012	Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack	Case012	140	140	\$122.52	\$17,152.80
Each UPC: 018787776322						
Lot Number: 2026-003162			140	Mfg Date: 05/07/2026		
OL16AL-USA-012	Org Liquid Castile - 16 oz - Almond - USA - 12 Pack	Case012	48	48	\$74.88	\$3,594.24
Each UPC: 018787761168						
Lot Number: 2026-001909			48	Mfg Date: 03/27/2026		
OL32EU-USA-012	Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack	Case012	100	100	\$122.52	\$12,252.00
Each UPC: 018787773321						
Lot Number: 2026-001972			98	Mfg Date: 03/26/2026		
Lot Number: 2026-002670			2	Mfg Date: 04/20/2026		
PS12LA-USA-012	Org Sugar Soap - 12 oz - Lavender - USA - 12 Pack	Case012	34	34	\$67.80	\$2,305.20
Each UPC: 018787950012						
Lot Number: 2528913			34	Mfg Date: 01/21/2026		

Order Total	\$203,210.75
Amount Paid	\$0.00
Amount Due	\$203,210.75



Invoice

V26.04

Order Number 2026-0015767-00
 Customer UNWEGR
 Customer PO Number 91181050
 Invoice Number 2994237
 CA Organic Number 73931

PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491



Bill-To

Supervalu
 P.O. Box 60753
 Terminal Annex
 Los Angeles, CA 90060

Ship-To

SUPERVALU - CARLISLE
 192 Kost Road
 Carlisle, PA 17015

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/29/2026	05/20/2026	05/20/2026	1% 10 NET 30	06/19/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL16TT-USA-012	Org Liquid Castile - 16 oz - Tea Tree - USA - 12 Pack	Case012	46	46	\$74.88	\$3,444.48
Each UPC: 018787769164						
Lot Number: 2026-001906			46	Mfg Date: 03/27/2026		
OL32RO-USA-012	Org Liquid Castile - 32 oz - Rose - USA - 12 Pack	Case012	126	126	\$122.52	\$15,437.52
Each UPC: 018787778326						
Lot Number: 2026-003167			126	Mfg Date: 05/11/2026		
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	42	42	\$122.52	\$5,145.84
Each UPC: 018787777329						
Lot Number: 2026-003163			42	Mfg Date: 05/08/2026		
OL16CT-USA-012	Org Liquid Castile - 16 oz - Citrus - USA - 12 Pack	Case012	46	46	\$74.88	\$3,444.48
Each UPC: 018787777169						
Lot Number: 2026-002607			46	Mfg Date: 04/16/2026		
OL16RO-USA-012	Org Liquid Castile - 16 oz - Rose - USA - 12 Pack	Case012	46	46	\$74.88	\$3,444.48
Each UPC: 018787778166						
Lot Number: 2026-001901			46	Mfg Date: 03/25/2026		
OL32BA-USA-012	Org Liquid Castile - 32 oz - Baby - USA - 12 Pack	Case012	50	50	\$122.52	\$6,126.00
Each UPC: 018787772324						

Order Total	\$203,210.75
Amount Paid	\$0.00
Amount Due	\$203,210.75



Invoice

V26.04

Order Number 2026-0015767-00
 Customer UNWEGR
 Customer PO Number 91181050
 Invoice Number 2994237
 CA Organic Number 73931



PO BOX 1958
 Vista, CA 92085
 Phone: 760-867-2491

Bill-To

Supervalu
 P.O. Box 60753
 Terminal Annex
 Los Angeles, CA 90060

Ship-To

SUPERVALU - CARLISLE
 192 Kost Road
 Carlisle, PA 17015

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
04/29/2026	05/20/2026	05/20/2026	1% 10 NET 30	06/19/2026		Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Lot Number: 2026-003155			50	Mfg Date: 05/05/2026		
OL08LA-USA-024	Org Liquid Castile - 08 oz - Lavender - USA - 24 Pack	Case024	13	13	\$90.96	\$1,182.48
Each UPC: 018787774083			Lot Number: 2026-002711			
			13	Mfg Date: 04/24/2026		
OL08BA-USA-024	Org Liquid Castile - 08 oz - Baby - USA - 24 Pack	Case024	15	15	\$90.96	\$1,364.40
Each UPC: 018787772089			Lot Number: 2026-002707			
			15	Mfg Date: 04/22/2026		
PS12BA-USA-012	Org Sugar Soap - 12 oz - Baby - USA - 12 Pack	Case012	17	17	\$67.80	\$1,152.60
Each UPC: 018787950043			Lot Number: 2607003			
			17	Mfg Date: 04/07/2026		
/DISPRM-EDI	Promo Discounts - MCB's	Each	1	1	\$-5,210.53	\$-5,210.53
Each UPC:						

Order Total	\$203,210.75
Amount Paid	\$0.00
Amount Due	\$203,210.75

Invoice

Dr. Bronner's
P.O. BOX 1958
VISTA, CA 92085
(760) 743-2211



Invoice Number: **3083197**

Ver: C-2023-1

Invoice Date: **5/9/2025**

Order Number: P007296

Order Date: 30-Apr-2025

Customer Number: LOLIEN

CA Organic #: 73931

Bill To:

Lotus Light Enterprises
P. O. Box 1008
Silver Lake, WI 53170
ATTN: ACCOUNTS PAYABLE

Ship To:

Lotus Light Enterprises, Inc.
1085 E Lotus Dr
Silver Lake, WI 53170

Comment: DELIVER BY 5-20-2025

Customer P.O.	Ship VIA	Terms				
116412	ODFL	1% 10 NET 30				
Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
OL16AL-USA-012	1	16 OZ	12	1	72.00	72.00
Organic Castile Liquid Soap 16 oz Almond - United States - 12 Pack						Country of Origin: U.S.A.
Lot Number:	12493			1	Mfg: 2025-05-02	Best By: 2028-05-02
OL32AL-USA-012	5	32 OZ	12	5	117.84	589.20
Organic Castile Liquid Soap 32 oz Almond - United States - 12 Pack						Country of Origin: U.S.A.
Lot Number:	12521			5	Mfg: 2025-05-06	Best By: 2028-05-06
OL16BA-USA-012	3	16 OZ	12	3	72.00	216.00
Organic Castile Liquid Soap 16 oz Baby - United States - 12 Pack						Country of Origin: U.S.A.
Lot Number:	12470			3	Mfg: 2025-04-15	Best By: 2028-04-15
OL08BA-USA-024	1	8 OZ	24	1	87.60	87.60
Organic Castile Liquid Soap 08 oz Baby - United States - 24 Pack						Country of Origin: U.S.A.
Lot Number:	12425			1	Mfg: 2025-03-28	Best By: 2028-03-28
OL16CT-USA-012	1	16 OZ	12	1	72.00	72.00
Organic Castile Liquid Soap 16 oz Citrus - United States - 12 Pack						Country of Origin: U.S.A.
Lot Number:	12494			1	Mfg: 2025-04-29	Best By: 2028-04-29
OL32CT-USA-012	2	32 OZ	12	2	117.84	235.68
Organic Castile Liquid Soap 32 oz Citrus - United States - 12 Pack						Country of Origin: U.S.A.
Lot Number:	12460			2	Mfg: 2025-04-14	Best By: 2028-04-14
OL08CT-USA-024	1	8 OZ	24	1	87.60	87.60
Organic Castile Liquid Soap 08 oz Citrus - United States - 24 Pack						Country of Origin: U.S.A.
Lot Number:	12319			1	Mfg: 2025-02-20	Best By: 2028-02-20

Continued

Invoice

Dr. Bronner's
P.O. BOX 1958
VISTA, CA 92085
(760) 743-2211



Invoice Number: **3083197**

Ver: C-2023-1

Invoice Date: **5/9/2025**

Order Number: P007296

Order Date: 30-Apr-2025

Customer Number: LOLIEN

CA Organic #: 73931

Bill To:

Lotus Light Enterprises
P. O. Box 1008
Silver Lake, WI 53170
ATTN: ACCOUNTS PAYABLE

Ship To:

Lotus Light Enterprises, Inc.
1085 E Lotus Dr
Silver Lake, WI 53170

Comment: DELIVER BY 5-20-2025

Customer P.O.	Ship VIA	Terms
116412	ODFL	1% 10 NET 30

Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
OL32EU-USA-012	2	32 OZ	12	2	117.84	235.68
Organic Castile Liquid Soap 32 oz Eucalyptus - United States - 12 Pack						
Lot Number:	12487			2	Mfg: 2025-04-30	Best By: 2028-04-30
OL16LA-USA-012	1	16 OZ	12	1	72.00	72.00
Organic Castile Liquid Soap 16 oz Lavender - United States - 12 Pack						
Lot Number:	12434			1	Mfg: 2025-04-02	Best By: 2028-04-02
OL32LA-USA-012	2	32 OZ	12	2	117.84	235.68
Organic Castile Liquid Soap 32 oz Lavender - United States - 12 Pack						
Lot Number:	12412			2	Mfg: 2025-03-27	Best By: 2028-03-27
OL16PE-USA-012	2	16 OZ	12	2	72.00	144.00
Organic Castile Liquid Soap 16 oz Peppermint - United States - 12 Pack						
Lot Number:	12406			2	Mfg: 2025-03-25	Best By: 2028-03-25
OL32PE-USA-012	7	32 OZ	12	7	117.84	824.88
Organic Castile Liquid Soap 32 oz Peppermint - United States - 12 Pack						
Lot Number:	12507			7	Mfg: 2025-05-01	Best By: 2028-05-01
OLHGPE-USA-008	1	1/2 GAL	8	1	146.24	146.24
Organic Castile Liquid Soap Half Gallon Peppermint - United States - 8 Pack						
Lot Number:	12467			1	Mfg: 2025-04-21	Best By: 2028-04-21
OL1GPE-USA-004	1	1 GAL	4	1	139.60	139.60
Organic Castile Liquid Soap 1 Gallon Peppermint - United States - 4 Pack						
Lot Number:	12491			1	Mfg: 2025-04-24	Best By: 2028-04-24

Continued

Invoice

Dr. Bronner's
P.O. BOX 1958
VISTA, CA 92085
(760) 743-2211



Invoice Number: **3083197**
Ver: C-2023-1
Invoice Date: **5/9/2025**
Order Number: P007296
Order Date: 30-Apr-2025
Customer Number: LOLIEN
CA Organic #: 73931

Bill To:
Lotus Light Enterprises
P. O. Box 1008
Silver Lake, WI 53170
ATTN: ACCOUNTS PAYABLE

Ship To:
Lotus Light Enterprises, Inc.
1085 E Lotus Dr
Silver Lake, WI 53170

Comment: DELIVER BY 5-20-2025

Customer P.O.	Ship VIA	Terms
116412	ODFL	1% 10 NET 30

Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
OL16RO-USA-012	2	16 OZ	12	2	72.00	144.00
Organic Castile Liquid Soap 16 oz Rose - United States - 12 Pack						
Lot Number:	12519			2	Mfg: 2025-05-05	Best By: 2028-05-05
OL32RO-USA-012	3	32 OZ	12	3	117.84	353.52
Organic Castile Liquid Soap 32 oz Rose - United States - 12 Pack						
Lot Number:	12488			3	Mfg: 2025-04-30	Best By: 2028-04-30
OL16TT-USA-012	2	16 OZ	12	2	72.00	144.00
Organic Castile Liquid Soap 16 oz Tea Tree - United States - 12 Pack						
Lot Number:	12418			2	Mfg: 2025-04-03	Best By: 2028-04-03
OL32TT-USA-012	2	32 OZ	12	2	117.84	235.68
Organic Castile Liquid Soap 32 oz Tea Tree - United States - 12 Pack						
Lot Number:	12486			2	Mfg: 2025-04-24	Best By: 2028-04-24
OBAL05	1	5 OZ	72	1	183.60	183.60
Organic Bar 5 oz. -- Almond						
Bill Option 1 Option Code:	US	USA				
Bill Option 2 Option Code:	72	72 Pack				
Lot Number:	5122-US72			1	Mfg: 2025-05-02	Best By: 2028-05-02
OBBA05	2	5 OZ	72	2	183.60	367.20
Organic Bar 5 oz. -- Baby						
Bill Option 1 Option Code:	US	USA				
Bill Option 2 Option Code:	72	72 Master Pack				
Lot Number:	5101-US72			2	Mfg: 2025-04-11	Best By: 2028-04-11

Continued

Invoice

Dr. Bronner's
P.O. BOX 1958
VISTA, CA 92085
(760) 743-2211



Invoice Number: **3083197**

Ver: C-2023-1

Invoice Date: **5/9/2025**

Order Number: P007296

Order Date: 30-Apr-2025

Customer Number: LOLIEN

CA Organic #: 73931

Bill To:

Lotus Light Enterprises
P. O. Box 1008
Silver Lake, WI 53170
ATTN: ACCOUNTS PAYABLE

Ship To:

Lotus Light Enterprises, Inc.
1085 E Lotus Dr
Silver Lake, WI 53170

Comment: DELIVER BY 5-20-2025

Customer P.O.	Ship VIA	Terms				
116412	ODFL	1% 10 NET 30				
Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
SD0802	1	6 OZ	24	1	108.72	108.72
Style Creme - Peppermint					Country of Origin: U.S.A.	
Bill Option 1 Option Code: US USA						
Bill Option 2 Option Code: 24 24 Pack						
Lot Number: 25087-US24				1	Mfg: 2025-03-28	Best By: 2028-03-28
SD0501	1	12 OZ	12	1	65.16	65.16
Shikakai Soap -- Lavender -- 12 oz					Country of Origin: U.S.A.	
Bill Option 1 Option Code: US USA						
Bill Option 2 Option Code: 12 12 Pack						
Lot Number: 2431812-US12				1	Mfg: 2024-11-15	Best By: 2027-11-15
SD0505	1	12 OZ	12	1	65.16	65.16
Shikakai Soap -- Lemongrass Lime -- 12 oz					Country of Origin: U.S.A.	
Bill Option 1 Option Code: US USA						
Bill Option 2 Option Code: 12 12 Pack						
Lot Number: 2435209-US12				1	Mfg: 2025-01-15	Best By: 2028-01-15
SD0401	1	7 OZ	24	1	130.08	130.08
Shaving Gel -- Lavender					Country of Origin: U.S.A.	
Bill Option 1 Option Code: US USA						
Bill Option 2 Option Code: 24 24 Pack						
Lot Number: 25073-US24				1	Mfg: 2025-03-14	Best By: 2028-03-14
TPAN05	6	5 OZ	12	6	43.44	260.64
Toothpaste - 05 oz. - Anise					Country of Origin: U.S.A.	
Bill Option 1 Option Code: US USA						
Bill Option 2 Option Code: 12 12 Pack						
Lot Number: N4248C-US12				6	Mfg: 2024-09-04	Exp: 2027-09-04

Continued

Invoice

Dr. Bronner's
P.O. BOX 1958
VISTA, CA 92085
(760) 743-2211



Invoice Number: **3083197**

Ver: C-2023-1

Invoice Date: **5/9/2025**

Order Number: P007296

Order Date: 30-Apr-2025

Customer Number: LOLIEN

CA Organic #: 73931

Bill To:

Lotus Light Enterprises
P. O. Box 1008
Silver Lake, WI 53170
ATTN: ACCOUNTS PAYABLE

Ship To:

Lotus Light Enterprises, Inc.
1085 E Lotus Dr
Silver Lake, WI 53170

Comment: DELIVER BY 5-20-2025

Customer P.O.	Ship VIA	Terms				
116412	ODFL	1% 10 NET 30				
Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
TPCN05	12	5 OZ	12	12	43.44	521.28
Toothpaste - 05 oz. - Cinnamon						Country of Origin: U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		12	12 Pack			
Lot Number:		N4179C-US12		12	Mfg: 2024-06-27	Exp: 2027-06-27
TPPE05	21	5 OZ	12	21	43.44	912.24
Toothpaste - 05 oz. - Peppermint						Country of Origin: U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		12	12 Pack			
Lot Number:		N4281A-US12		21	Mfg: 2024-10-07	Exp: 2027-10-07
TPSP05	13	5 OZ	12	13	43.44	564.72
Toothpaste - 05 oz. - Spearmint						Country of Origin: U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		12	12 Pack			
Lot Number:		N5030A-US12		13	Mfg: 2025-01-30	Exp: 2028-01-30
SD01ME02	1	2 OZ	36	1	244.44	244.44
2 oz. Round Body Balm -- LARGER NEW -- Menthol Rub						Country of Origin: U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		36	36 Pack			
Lot Number:		MN8-US36		1	Mfg: 2025-03-26	Best By: 2028-03-26
SSL16	1	16 OZ	12	1	66.00	66.00
Sal Suds -- 16 oz.						Country of Origin: U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		12	12 Pack			
Lot Number:		24234-US12		1	Mfg: 2024-08-21	Best By: 2027-08-21

Continued

Invoice

✓
Dr. Bronner's
P.O. BOX 1958
VISTA, CA 92085
(760) 743-2211



Invoice Number: 3083197

Ver: C-2023-1

Invoice Date: 5/9/2025

Order Number: P007296

Order Date: 30-Apr-2025

Customer Number: LOLIEN

CA Organic #: 73931

Bill To:

Lotus Light Enterprises
 P. O. Box 1008
 Silver Lake, WI 53170
 ATTN: ACCOUNTS PAYABLE

Ship To:

Lotus Light Enterprises, Inc.
 1085 E Lotus Dr
 Silver Lake, WI 53170

Comment: DELIVER BY 5-20-2025

Customer P.O.	Ship VIA	Terms
116412	ODFL	1% 10 NET 30

Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
SSLI32	6	32 OZ	12	6	99.00	594.00
Sal Suds -- 32 oz.						
					Country of Origin:	U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		12	12 Pack			
Lot Number:		1303264-US12		6	Mfg: 2025-04-30	Best By: 2028-04-30
SSLI1G	6	1 GAL	04	6	110.00	660.00
Sal Suds -- 1 Gallon						
					Country of Origin:	U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		04	4 pack			
Lot Number:		12496-US04		5	Mfg: 2025-04-29	Best By: 2028-04-29
Lot Number:		12496-US04		1	Mfg: 2025-04-30	Best By: 2028-04-30
TPPE01	1	1 OZ	96	1	129.60	129.60
Toothpaste - 1 oz. - Peppermint						
					Country of Origin:	U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		96	96 Pack			
Lot Number:		N4337A-US96		1	Mfg: 2024-12-02	Exp: 2027-12-02
OL08AL-USA-024	1	8 OZ	24	1	87.60	87.60
Organic Liquid Castile Liquid Soap 08 oz Almond - United States - 24 Pack						
					Country of Origin:	U.S.A.
Lot Number:		12303		1	Mfg: 2025-02-21	Best By: 2028-02-21
OL16EU-USA-012	1	16 OZ	12	1	72.00	72.00
Organic Castile Liquid Soap 16 oz Eucalyptus - United States - 12 Pack						
					Country of Origin:	U.S.A.
Lot Number:		12243		1	Mfg: 2025-01-17	Best By: 2028-01-17

Continued

Invoice

Dr. Bronner's
 P.O. BOX 1958
 VISTA, CA 92085
 (760) 743-2211



Invoice Number: **3083197**
 Ver: C-2023-1
 Invoice Date: **5/9/2025**
 Order Number: P007296
 Order Date: 30-Apr-2025
 Customer Number: LOLIEN
 CA Organic #: 73931

Bill To:
 Lotus Light Enterprises
 P. O. Box 1008
 Silver Lake, WI 53170
 ATTN: ACCOUNTS PAYABLE

Ship To:
 Lotus Light Enterprises, Inc.
 1085 E Lotus Dr
 Silver Lake, WI 53170

Comment: DELIVER BY 5-20-2025

Customer P.O.	Ship VIA			Terms		
116412	ODFL			1% 10 NET 30		
Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
OL08EU-USA-024	1	8 OZ	24	1	87.60	87.60
Organic Castile Liquid Soap 08 oz Eucalyptus - United States - 24 Pack					Country of Origin: U.S.A.	
Lot Number:	12312			1	Mfg: 2025-02-25	Best By: 2028-02-25
OLPE08	1	8 OZ	24	1	87.60	87.60
Organic Liquid -- Peppermint --08 oz					Country of Origin: U.S.A.	
Bill Option 1 Option Code:	US	USA				
Bill Option 2 Option Code:	24	24 Pack				
Lot Number:	12263-US24			1	Mfg: 2025-01-27	Best By: 2028-01-27
OBEU05	1	5 OZ	72	1	183.60	183.60
Organic Bar 5 oz. -- Eucalyptus					Country of Origin: U.S.A.	
Bill Option 1 Option Code:	US	USA				
Bill Option 2 Option Code:	72	72 Master Pack				
Lot Number:	5121-US72			1	Mfg: 2025-05-01	Best By: 2028-05-01
SD0202	1	0.15 OZ	72	1	137.52	137.52
Lip Balm -- Peppermint					Country of Origin: U.S.A.	
Bill Option 1 Option Code:	US	USA				
Bill Option 2 Option Code:	72	72 Pack				
Lot Number:	ML8-US72			1	Mfg: 2025-03-18	Best By: 2028-03-18
SD0304	1	8 OZ	24	1	130.08	130.08
Organic Lotion -- Lavender Coconut					Country of Origin: U.S.A.	
Bill Option 1 Option Code:	US	USA				
Bill Option 2 Option Code:	24	24 Pack				
Lot Number:	24206-US24			1	Mfg: 2024-07-24	Best By: 2027-07-24

Continued

Invoice

Dr. Bronner's
 P.O. BOX 1958
 VISTA, CA 92085
 (760) 743-2211



Invoice Number: **3083197**
 Ver: C-2023-1
 Invoice Date: **5/9/2025**
 Order Number: P007296
 Order Date: 30-Apr-2025
 Customer Number: LOLIEN
 CA Organic #: 73931

Bill To:
 Lotus Light Enterprises
 P. O. Box 1008
 Silver Lake, WI 53170
 ATTN: ACCOUNTS PAYABLE

Ship To:
 Lotus Light Enterprises, Inc.
 1085 E Lotus Dr
 Silver Lake, WI 53170

Comment: DELIVER BY 5-20-2025

Customer P.O.	Ship VIA	Terms				
116412	ODFL	1% 10 NET 30				
Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
SD0301	1	8 OZ	24	1	130.08	130.08
Organic Lotion -- Orange Lavender						Country of Origin: U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		24	24 Pack			
Lot Number:		25030-US24		1	Mfg: 2025-01-30	Best By: 2028-01-30
SD0302	1	8 OZ	24	1	130.08	130.08
Organic Lotion -- Peppermint						Country of Origin: U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		24	24 Pack			
Lot Number:		25070-US24		1	Mfg: 2025-03-11	Best By: 2028-03-11
SD0801	1	6 OZ	24	1	108.72	108.72
Style Creme - Lavender						Country of Origin: U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		24	24 Pack			
Lot Number:		24299-US24		1	Mfg: 2024-10-25	Best By: 2027-10-25
SD0404	1	7 OZ	24	1	130.08	130.08
Shaving Gel -- Naked Unscented						Country of Origin: U.S.A.
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		24	24 Pack			
Lot Number:		25070-US24		1	Mfg: 2025-03-11	Best By: 2028-03-11
FPCOWHOLE14	3	14 OZ	12	3	75.60	226.80
Organic 14 oz. - Whole Kernel Virgin Coconut Oil						Country of Origin: SRI LANKA
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		12	12 Pack			
Lot Number:		0725-US12		3	Mfg: 2025-02-10	Best By: 2027-02-10

Continued

Invoice

Dr. Bronner's
P.O. BOX 1958
VISTA, CA 92085
(760) 743-2211



Invoice Number: **3083197**

Ver: C-2023-1

Invoice Date: **5/9/2025**

Order Number: P007296

Order Date: 30-Apr-2025

Customer Number: LOLIEN

CA Organic #: 73931

Bill To:

Lotus Light Enterprises
P. O. Box 1008
Silver Lake, WI 53170
ATTN: ACCOUNTS PAYABLE

Ship To:

Lotus Light Enterprises, Inc.
1085 E Lotus Dr
Silver Lake, WI 53170

Comment: DELIVER BY 5-20-2025

Customer P.O.	Ship VIA			Terms		
116412	ODFL			1% 10 NET 30		
Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
FPCOWHOLE30	1	30 OZ	12	1	138.60	138.60
Cooking oil 30 oz. - whole kernel					Country of Origin: SRI LANKA	
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		12	12-Pack			
Lot Number:		5724-US12		1	Mfg: 2024-07-19	Best By: 2026-07-19
OL32BA-USA-012	3	32 OZ	12	3	117.84	353.52
Organic Castile Liquid Soap 32 oz Baby - United States - 12 Pack					Country of Origin: U.S.A.	
Lot Number:		12476		3	Mfg: 2025-04-21	Best By: 2028-04-21
SD0502	1	12 OZ	12	1	65.16	65.16
Shikakai Soap -- Spearmint Peppermint -- 12 oz					Country of Origin: U.S.A.	
Bill Option 1 Option Code:		US	USA			
Bill Option 2 Option Code:		12	12 Pack			
Lot Number:		2500801-US12		1	Mfg: 2025-02-12	Best By: 2028-02-12
PALLETWD	2	48X40		2	0.00	0.00
Standard 48X40 Wood Pallet					Country of Origin: U.S.A.	

Net Invoice (USD):	13,178.28
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	13,178.28

Dr. Bronner's

P.O. Box 1958, VISTA, CA 92085 USA
 (760) 745-7069 or (760) 743-2211 / FAX (760) 745-6675
 Ver: INT-2025-02



Invoice Number: 3092983

Invoice Date: 3/4/2026

Order Number: P007982

Order Date: 26-Jan-2026

CA Organic #: 73931

Customer Number: MIINTER

Bill To:

Mi International Co. Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296
 ATTN: ACCOUNTS PAYABLE

Ship To:

Mi International Co., Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296

Comment:

Customer P.O.	Ship VIA	Terms
MI Mar Order		Net 30 days

Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
OBBA05	20	140g	72	20	138.96	2,779.20
All-One Unscented Baby-Mild Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	72	72 Master Pack				
Lot Number:	6034-KR72			20	Mfg: 2026-02-03	Best By: 2029-02-03
OBEU05	10	140g	72	10	138.96	1,389.60
All-One Eucalyptus Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	72	72 Master Pack				
Lot Number:	6026-KR72			10	Mfg: 2026-01-26	Best By: 2029-01-26
OBLA05	20	140g	72	20	138.96	2,779.20
All-One Lavender Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	72	72 Master Pack				
Lot Number:	6036-KR72			20	Mfg: 2026-02-05	Best By: 2029-02-05
OBTT05	15	140g	72	15	138.96	2,084.40
All-One Tea Tree Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	72	72 Master Pack				
Lot Number:	6028-KR72			15	Mfg: 2026-01-28	Best By: 2029-01-28
OL02AL-KOR-147	10	2 OZ	147	10	147.00	1,470.00
Organic Liquid 02 oz - Almond - Korea - Super Pack 147 ea						
Lot Number:	13210			10	Mfg: 2026-02-02	Best By: 2029-02-02
OL02BA-KOR-147	30	2 OZ	147	30	147.00	4,410.00
Organic Liquid Baby 2 oz - Korea - Super Pack 147 ea						
Lot Number:	13226			30	Mfg: 2026-02-09	Best By: 2029-02-09

Continued

Dr. Bronner's

P.O. Box 1958, VISTA, CA 92085 USA
 (760) 745-7069 or (760) 743-2211 / FAX (760) 745-6675
 Ver: INT-2025-02



Invoice Number: 3092983
Invoice Date: 3/4/2026
Order Number: P007982
Order Date: 26-Jan-2026
CA Organic #: 73931

Customer Number: MIINTER

Bill To:
 Mi International Co. Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296
 ATTN: ACCOUNTS PAYABLE

Ship To:
 Mi International Co., Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296

Comment:

Customer P.O.	Ship VIA	Terms				
MI Mar Order		Net 30 days				
Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
OL02EU-KOR-147	10	2 OZ	147	10	147.00	1,470.00
Organic Liquid 02 oz Eucalyptus - Korea - Super Pack 147 ea						
Lot Number:	13215			10	Mfg: 2026-02-05	Best By: 2029-02-05
OL02PE-KOR-147	60	2 OZ	147	60	147.00	8,820.00
Organic Liquid 02 oz Peppermint - Korea - Super Pack 147 ea						
Lot Number:	13190			60	Mfg: 2026-02-04	Best By: 2029-02-04
OL02TT-KOR-147	60	2 OZ	147	60	147.00	8,820.00
Organic Liquid 02 oz Tea Tree - Korea - Super Pack 147 ea						
Lot Number:	13246			60	Mfg: 2026-02-12	Best By: 2029-02-12
OL02EG-KOR-147	10	2 OZ	147	10	147.00	1,470.00
Organic Liquid 02 oz Earl Gray - Korea - Super Pack 147 ea						
Lot Number:	13049			10	Mfg: 2026-02-20	Best By: 2029-02-20
OLBA08	50	240 mL	24	50	72.72	3,636.00
Unscented Baby Mild Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	24	24 Pack				
Lot Number:	13226-KR24			50	Mfg: 2026-02-06	Best By: 2029-02-06
OLLA08	50	240 mL	24	50	72.72	3,636.00
Lavender Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	24	24 Pack				
Lot Number:	13198-KR24			50	Mfg: 2026-01-26	Best By: 2029-01-26
OLPE08	50	240 mL	24	50	72.72	3,636.00
Peppermint Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				

Continued

Dr. Bronner's

P.O. Box 1958, VISTA, CA 92085 USA
 (760) 745-7069 or (760) 743-2211 / FAX (760) 745-6675
 Ver: INT-2025-02



Invoice Number: 3092983
Invoice Date: 3/4/2026
Order Number: P007982
Order Date: 26-Jan-2026
CA Organic #: 73931

Customer Number: MIINTER

Bill To:
 Mi International Co. Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296
 ATTN: ACCOUNTS PAYABLE

Ship To:
 Mi International Co., Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296

Comment:

Customer P.O.	Ship VIA	Terms
MI Mar Order		Net 30 days

Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
Bill Option 2 Option Code: 24 24 Pack Lot Number: 13223-KR24				50	Mfg: 2026-02-03	Best By: 2029-02-03
OLTT08 Tea Tree Pure-Castile Soap	50	240 mL	24	50	72.72	3,636.00
Bill Option 1 Option Code: KR Korea Bill Option 2 Option Code: 24 24 Pack Lot Number: 13211-KR24				50	Mfg: 2026-01-29	Best By: 2029-01-29
OLCT08 Citrus Orange Pure-Castile Soap	50	240 mL	24	50	72.72	3,636.00
Bill Option 1 Option Code: KR Korea Bill Option 2 Option Code: 24 24 Pack Lot Number: 13196-KR24				50	Mfg: 2026-02-04	Best By: 2029-02-04
OLSJ08 Organic Liquid -- Sandalwood Jasmine -- 08 oz	50	240 mL	24	50	72.72	3,636.00
Bill Option 1 Option Code: KR Korea Bill Option 2 Option Code: 24 24 Pack Lot Number: 13121-KR24				24	Mfg: 2026-01-30	Best By: 2029-01-30
Lot Number: 13121-KR24				26	Mfg: 2026-02-02	Best By: 2029-02-02
PS12LA-KOR-012 Pump Sugar Soap 12oz Lavender - Korea - 12 Pack	30	12 OZ	12	30	55.80	1,674.00
Lot Number: 2528913				30	Mfg: 2026-02-05	Best By: 2029-02-05
PS12BA-KOR-012 Pump Sugar Soap 12oz Baby Unscented - Korea - 12 Pack	40	12 OZ	12	40	55.80	2,232.00
Lot Number: 2534415				40	Mfg: 2026-02-11	Best By: 2029-02-11
PS12LL-KOR-012 Pump Sugar Soap 12oz Lemongrass Lime - Korea - 12 Pack	50	12 OZ	12	50	55.80	2,790.00

Continued

Dr. Bronner's

P.O. Box 1958, VISTA, CA 92085 USA
 (760) 745-7069 or (760) 743-2211 / FAX (760) 745-6675
 Ver: INT-2025-02



Invoice Number: **3092983**

Invoice Date: **3/4/2026**

Order Number: P007982

Order Date: 26-Jan-2026

CA Organic #: 73931

Customer Number: **MIINTER**

Bill To:

Mi International Co. Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296
 ATTN: ACCOUNTS PAYABLE

Ship To:

Mi International Co., Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296

Comment:

Customer P.O.	Ship VIA	Terms
MI Mar Order		Net 30 days

Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
Lot Number: 2534909				50	Mfg: 2026-02-11	Best By: 2029-02-11
PS24BA-KOR-012	60	24 OZ	12	60	95.40	5,724.00
Pump Sugar Soap 24oz Baby Unscented - Korea - 12 Pack						
Lot Number: 2534415				30	Mfg: 2026-02-11	Best By: 2029-02-11
Lot Number: 2603401				30	Mfg: 2026-02-18	Best By: 2029-02-18
OLBA16	276	475 mL	12	276	59.88	16,526.88
Unscented Baby Mild Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number: 13209-KR12				276	Mfg: 2026-02-03	Best By: 2029-02-03
OLLA16	138	475 mL	12	138	59.88	8,263.44
Lavender Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number: 13231-KR12				138	Mfg: 2026-02-06	Best By: 2029-02-06
OLPE16	552	475 mL	12	552	59.88	33,053.76
Peppermint Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number: 13190-KR12				552	Mfg: 2026-01-27	Best By: 2029-01-27
OLTT16	414	475 mL	12	414	59.88	24,790.32
Tea Tree Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number: 13203-KR12				414	Mfg: 2026-01-26	Best By: 2029-01-26

Continued

Dr. Bronner's

P.O. Box 1958, VISTA, CA 92085 USA
 (760) 745-7069 or (760) 743-2211 / FAX (760) 745-6675
 Ver: INT-2025-02



Invoice Number: **3092983**

Invoice Date: **3/4/2026**

Order Number: P007982

Order Date 26-Jan-2026

CA Organic #: 73931

Customer Number: **MIINTER**

Bill To:

Mi International Co. Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296
 ATTN: ACCOUNTS PAYABLE

Ship To:

Mi International Co., Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296

Comment:

Customer P.O.	Ship VIA	Terms
MI Mar Order		Net 30 days

Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
OLCT16	276	475 mL	12	276	59.88	16,526.88
Citrus Orange Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number:	13196-KR12			276	Mfg: 2026-02-05	Best By: 2029-02-05
OLSJ16	138	475 mL	12	138	59.88	8,263.44
Organic Liquid -- Sandalwood Jasmine -- 16 oz						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number:	13121-KR12			117	Mfg: 2026-02-02	Best By: 2029-02-02
Lot Number:	13121-KR12			21	Mfg: 2026-02-03	Best By: 2029-02-03
OLAL32	210	950 mL	12	210	93.00	19,530.00
Almond Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number:	13202-KR12			82	Mfg: 2026-01-26	Best By: 2029-01-26
Lot Number:	13241-KR12			128	Mfg: 2026-02-12	Best By: 2029-02-12
OLBA32	1,400	950 mL	12	1,400	93.00	130,200.00
Unscented Baby Mild Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number:	13217-KR12			316	Mfg: 2026-01-29	Best By: 2029-01-29
Lot Number:	13217-KR12			1084	Mfg: 2026-01-30	Best By: 2029-01-30
OLLA32	840	950 mL	12	840	93.00	78,120.00
Lavender Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				

Continued

Dr. Bronner's

P.O. Box 1958, VISTA, CA 92085 USA
 (760) 745-7069 or (760) 743-2211 / FAX (760) 745-6675
 Ver: INT-2025-02



Invoice Number: 3092983
Invoice Date: 3/4/2026
Order Number: P007982
Order Date: 26-Jan-2026
CA Organic #: 73931

Customer Number: MIINTER

Bill To:
 Mi International Co. Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296
 ATTN: ACCOUNTS PAYABLE

Ship To:
 Mi International Co., Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296

Comment:

Customer P.O.	Ship VIA	Terms
MI Mar Order		Net 30 days

Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
Lot Number:	13208-KR12			840	Mfg: 2026-02-03	Best By: 2029-02-03
OLPE32	1,120	950 mL	12	1,120	93.00	104,160.00
Peppermint Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number:	13218-KR12			1110	Mfg: 2026-01-29	Best By: 2029-01-29
Lot Number:	13236-KR12			10	Mfg: 2026-03-02	Best By: 2029-03-02
OLTT32	1,400	950 mL	12	1,400	93.00	130,200.00
Tea Tree Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number:	13168-KR12			3	Mfg: 2026-01-13	Best By: 2029-01-13
Lot Number:	13253-KR12			1397	Mfg: 2026-02-11	Best By: 2029-02-11
OLRO32	280	950 mL	12	280	93.00	26,040.00
Rose Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number:	13212-KR12			280	Mfg: 2026-02-02	Best By: 2029-02-02
OLCT32	840	950 mL	12	840	93.00	78,120.00
Citrus Orange Pure-Castile Soap						
Bill Option 1 Option Code:	KR	Korea				
Bill Option 2 Option Code:	12	12 Pack				
Lot Number:	13206-KR12			280	Mfg: 2026-02-03	Best By: 2029-02-03
Lot Number:	13229-KR12			560	Mfg: 2026-02-03	Best By: 2029-02-03
OLCB32	210	950 mL	12	210	93.00	19,530.00
Organic Liquid -- Cherry Blossom -- 32 oz.						

Continued

Dr. Bronner's

P.O. Box 1958, VISTA, CA 92085 USA
 (760) 745-7069 or (760) 743-2211 / FAX (760) 745-6675
 Ver: INT-2025-02



Invoice Number: 3092983
Invoice Date: 3/4/2026
Order Number: P007982
Order Date: 26-Jan-2026
CA Organic #: 73931

Customer Number: MIINTER

Bill To:
 Mi International Co. Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296
 ATTN: ACCOUNTS PAYABLE

Ship To:
 Mi International Co., Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296

Comment:

Customer P.O.	Ship VIA	Terms
MI Mar Order		Net 30 days

Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount
Bill Option 1 Option Code: KR Korea	12	12 Pack				
Bill Option 2 Option Code: 12 12 Pack						
Lot Number: 13205-KR12				202	Mfg: 2026-01-30	Best By: 2029-01-30
Lot Number: 13205-KR12				8	Mfg: 2026-02-02	Best By: 2029-02-02
OLSJ32	140	950 mL	12	140	93.00	13,020.00
Organic Liquid -- Sandalwood Jasmine -- 32 oz						
Bill Option 1 Option Code: KR Korea	12	12 Pack				
Bill Option 2 Option Code: 12 12 Pack						
Lot Number: 13121-KR12				140	Mfg: 2026-01-29	Best By: 2029-01-29
OLEG32	140	950 mL	12	140	93.00	13,020.00
Organic Liquid -- Earl Grey -- 32 oz						
Bill Option 1 Option Code: KR Korea	12	12 Pack				
Bill Option 2 Option Code: 12 12 Pack						
Lot Number: 13049-KR12				88	Mfg: 2026-02-02	Best By: 2029-02-02
Lot Number: 13049-KR12				52	Mfg: 2026-02-06	Best By: 2029-02-06
LB15RO-KOR-289	5	0.15 OZ	289	5	445.06	2,225.30
Lip Balm 0.15oz Rose - Korea - Super Pack 289ea						
Lot Number: RDR				5	Mfg: 2026-02-24	Best By: 2029-02-24
LB15PE-KOR-289	5	0.15 OZ	289	5	445.06	2,225.30
Lip Balm 0.15oz Peppermint - Korea - Super Pack 289ea						
Lot Number: R90				5	Mfg: 2026-02-05	Best By: 2029-02-05
LB15CB-KOR-289	5	0.15 OZ	289	5	497.08	2,485.40
Lip Balm 0.15oz Cherry Blossom - Korea - Super Pack 289ea						
Lot Number: R98				5	Mfg: 2026-02-06	Best By: 2029-02-06
LB15OG-KOR-289	10	0.15 OZ	289	10	445.06	4,450.60
Lip Balm 0.15oz Orange Ginger - Korea - Super Pack 289						

Continued

Dr. Bronner's

P.O. Box 1958, VISTA, CA 92085 USA
 (760) 745-7069 or (760) 743-2211 / FAX (760) 745-6675
 Ver: INT-2025-02



Invoice Number: 3092983

Invoice Date: 3/4/2026

Order Number: P007982

Order Date: 26-Jan-2026

CA Organic #: 73931

Customer Number: MIINTER

Bill To:

Mi International Co. Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296
 ATTN: ACCOUNTS PAYABLE

Ship To:

Mi International Co., Ltd.
 2F Chungwoo Building
 Nonhyunro 32gil 5
 Gangnam-gu
 Seoul, 06296

Comment:

Customer P.O.	Ship VIA						Terms
MI Mar Order							Net 30 days
Item Number	Cases Ordered	Size	Units/Case	Qty Shipped	Price	Amount	
Lot Number:	R99			9	Mfg: 2026-02-06	Best By: 2029-02-06	
Lot Number:	RDH			1	Mfg: 2026-02-23	Best By: 2029-02-23	
SD01BA02	10	57 G	100	10	495.00	4,950.00	
2 oz. Round Body Balm -- LARGER NEW -- Baby/Unscented Rub							
Bill Option 1 Option Code:	KR	Korea					
Bill Option 2 Option Code:	SP	100 Super Pack					
Lot Number:	R5H-KRSP			10	Mfg: 2026-01-22	Best By: 2029-01-22	
PALLEHT	116	48X40	1	116	26.00	3,016.00	
Pallet 48X40 Heat Treated - Standard							

Net Invoice (USD):	808,445.72
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	808,445.72