



1

# Invoice

V26.04

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

Order Number 2026-0016407-00  
Customer BILODI  
Customer PO Number 05112602  
Invoice Number 2994172  
CA Organic Number 73931



### Bill-To

Bi-Lo Distributors, Ltd.  
5 Hub Drive  
Melville, NY 11747

### Ship-To

Bi-Lo Distributors, Ltd.  
5 Hub Drive  
Melville, NY 11747

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/12/2026	05/19/2026	05/19/2026	1% 10 NET 30	06/18/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OB05AL-USA-072	Org Bar Soap - 05 oz - Almond - USA - 72 Pack	Case072	3	3	\$189.36	\$568.08
Each UPC: 018787781050						
	Lot Number: 2026-003268		3	Mfg Date: 05/08/2026		
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA - 72 Pack	Case072	5	5	\$189.36	\$946.80
Each UPC: 018787782057						
	Lot Number: 2026-003599		5	Mfg Date: 05/19/2026		
OB05CT-USA-072	Org Bar Soap - 05 oz - Citrus - USA - 72 Pack	Case072	3	3	\$189.36	\$568.08
Each UPC: 018787787052						
	Lot Number: 2026-003402		3	Mfg Date: 05/14/2026		
OB05EU-USA-072	Org Bar Soap - 05 oz - Eucalyptus - USA - 72 Pack	Case072	4	4	\$189.36	\$757.44
Each UPC: 018787783054						
	Lot Number: 2026-003292		4	Mfg Date: 05/12/2026		
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender - USA - 72 Pack	Case072	5	5	\$189.36	\$946.80
Each UPC: 018787784051						
	Lot Number: 2026-002118		2	Mfg Date: 04/10/2026		
	Lot Number: 2026-003141		3	Mfg Date: 05/04/2026		
OB05PE-USA-072	Org Bar Soap - 05 oz - Peppermint - USA - 72 Pack	Case072	16	16	\$189.36	\$3,029.76

Order Total	\$12,316.56
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$12,316.56</b>



# Invoice

V26.04

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

Order Number 2026-0016407-00  
Customer BILODI  
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Invoice Number 2994172  
CA Organic Number 73931



### Bill-To

Bi-Lo Distributors, Ltd.  
5 Hub Drive  
Melville, NY 11747

### Ship-To

Bi-Lo Distributors, Ltd.  
5 Hub Drive  
Melville, NY 11747

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/12/2026	05/19/2026	05/19/2026	1% 10 NET 30	06/18/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Each UPC: 018787785058						
	<b>Lot Number:</b> 2026-002896		16	<b>Mfg Date:</b> 04/27/2026		
OB05RO-USA-072	Org Bar Soap - 05 oz - Rose - USA - 72 Pack	Case072	3	3	\$189.36	\$568.08
Each UPC: 018787788059						
	<b>Lot Number:</b> 2026-002112		3	<b>Mfg Date:</b> 04/13/2026		
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack	Case072	4	4	\$189.36	\$757.44
Each UPC: 018787786055						
	<b>Lot Number:</b> 2026-003495		4	<b>Mfg Date:</b> 05/15/2026		
OL08AL-USA-024	Org Liquid Castile - 08 oz - Almond - USA - 24 Pack	Case024	4	4	\$90.24	\$360.96
Each UPC: 018787771082						
	<b>Lot Number:</b> 2026-003069		4	<b>Mfg Date:</b> 05/05/2026		
OL08BA-USA-024	Org Liquid Castile - 08 oz - Baby - USA - 24 Pack	Case024	3	3	\$90.24	\$270.72
Each UPC: 018787772089						
	<b>Lot Number:</b> 2026-002707		3	<b>Mfg Date:</b> 04/22/2026		
OL16BA-USA-012	Org Liquid Castile - 16 oz - Baby - USA - 12 Pack	Case012	6	6	\$74.16	\$444.96
Each UPC: 018787762165						
	<b>Lot Number:</b> 2026-002347		6	<b>Mfg Date:</b> 04/09/2026		

Order Total	\$12,316.56
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$12,316.56</b>



# Invoice

V26.04

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

Order Number 2026-0016407-00  
Customer BILODI  
Customer PO Number 05112602  
Invoice Number 2994172  
CA Organic Number 73931



### Bill-To

Bi-Lo Distributors, Ltd.  
5 Hub Drive  
Melville, NY 11747

### Ship-To

Bi-Lo Distributors, Ltd.  
5 Hub Drive  
Melville, NY 11747

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/12/2026	05/19/2026	05/19/2026	1% 10 NET 30	06/18/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL16CT-USA-012	Org Liquid Castile - 16 oz - Citrus - USA - 12 Pack	Case012	6	6	\$74.16	\$444.96
Each UPC: 018787777169						
Lot Number: 2026-002025			6	Mfg Date: 03/31/2026		
OL16EU-USA-012	Org Liquid Castile - 16 oz - Eucalyptus - USA - 12 Pack	Case012	7	7	\$74.16	\$519.12
Each UPC: 018787763162						
Lot Number: 2026-001998			7	Mfg Date: 03/28/2026		
OL08LA-USA-024	Org Liquid Castile - 08 oz - Lavender - USA - 24 Pack	Case024	4	4	\$90.24	\$360.96
Each UPC: 018787774083						
Lot Number: 2026-002711			4	Mfg Date: 04/24/2026		
OL08PE-USA-024	Org Liquid Castile - 08 oz - Peppermint - USA - 24 Pack	Case024	6	6	\$90.24	\$541.44
Each UPC: 018787775080						
Lot Number: 13307			6	Mfg Date: 03/04/2026		
OLHGPE-USA-008	Org Liquid Castile - Half Gallon - Peppermint - USA - 8 Pack	Case008	3	3	\$150.64	\$451.92
Each UPC: 018787765647						
Lot Number: 2026-002933			3	Mfg Date: 05/08/2026		
OL08RO-USA-024	Org Liquid Castile - 08 oz - Rose - USA - 24 Pack	Case024	2	2	\$90.24	\$180.48
Each UPC: 018787778081						
Lot Number: 2026-001534			2	Mfg Date: 03/18/2026		

Order Total	\$12,316.56
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$12,316.56</b>



# Invoice

V26.04

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

Order Number 2026-0016407-00  
Customer BILODI  
Customer PO Number 05112602  
Invoice Number 2994172  
CA Organic Number 73931



### Bill-To

Bi-Lo Distributors, Ltd.  
5 Hub Drive  
Melville, NY 11747

### Ship-To

Bi-Lo Distributors, Ltd.  
5 Hub Drive  
Melville, NY 11747

<b>Ordered</b> 05/12/2026	<b>Shipped</b> 05/19/2026	<b>Invoiced</b> 05/19/2026	<b>Terms</b> 1% 10 NET 30	<b>Payment Due</b> 06/18/2026	<b>Carrier</b> ODFL	<b>Freight</b> Prepaid
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Part Number	Description	Unit	Ordered	Shipped	Price	Amount
LB15PE-USA-072	Org Lip Balm - 0.15 oz - Peppermint - USA - 72 Pack	Case072	2	2	\$141.84	\$283.68
Each UPC: 018787920022						
Lot Number: 2026-002869			2 Mfg Date: 05/14/2026			
PS12LL-USA-012	Org Sugar Soap - 12 oz - Lemongrass Lime - USA - 12 Pack	Case012	2	2	\$67.08	\$134.16
Each UPC: 018787950050						
Lot Number: 2606401			2 Mfg Date: 04/06/2026			
HS02PE-USA-072	Org Hand Sanitizer - 02 oz - Peppermint - USA - 72 Pack	Case072	1	1	\$180.72	\$180.72
Each UPC: 018787506110						
Lot Number: N6085A			1 Mfg Date: 04/24/2026 Exp Date: 04/24/2029			

Order Total	\$12,316.56
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$12,316.56</b>



# Invoice

V26.04

Order Number 2026-0016569-00  
 Customer FRCOHE  
 Customer PO Number 2510038514  
 Invoice Number 2995555  
 CA Organic Number 73931

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



### Bill-To

Frontier Natural Brands  
 P. O. Box 299  
 Norway, IA 52318-0299

### Ship-To

Frontier COOP BP - DIRECT  
 200 Industrial Park Blvd  
 Belle Plaine, IA 52208

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
TP05PE-USA-012	Org Toothpaste - 05 oz - Peppermint - USA - 12 Pack	Case012	42	42	\$44.76	\$1,879.92
Each UPC: 018787500712						
	Lot Number: N6023B		42	Mfg Date: 02/13/2026		
OL1GPE-USA-004	Org Liquid Castile - 1 Gallon - Peppermint - USA - 4 Pack	Case004	14	14	\$143.80	\$2,013.20
Each UPC: 018787765654						
	Lot Number: 13322		14	Mfg Date: 03/12/2026		
LB15NA-USA-072	Org Lip Balm - 0.15 oz - Naked - USA - 72 Pack	Case072	14	14	\$141.84	\$1,985.76
Each UPC: 018787920046						
	Lot Number: 2026-003237		14	Mfg Date: 05/11/2026		
OL1GAL-USA-004	Org Liquid Castile - 1 Gallon - Almond - USA - 4 Pack	Case004	11	11	\$143.80	\$1,581.80
Each UPC: 018787761656						
	Lot Number: 13316		11	Mfg Date: 03/11/2026		
OL08EU-USA-024	Org Liquid Castile - 08 oz - Eucalyptus - USA - 24 Pack	Case024	11	11	\$90.24	\$992.64
Each UPC: 018787773086						
	Lot Number: 2026-003276		11	Mfg Date: 05/12/2026		
OL16AL-USA-012	Org Liquid Castile - 16 oz - Almond - USA - 12 Pack	Case012	10	10	\$74.16	\$741.60
Each UPC: 018787761168						

Order Total	\$21,191.84
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$21,191.84</b>



# Invoice

V26.04

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

Order Number 2026-0016569-00  
Customer FRCOHE  
Customer PO Number 2510038514  
Invoice Number 2995555  
CA Organic Number 73931



### Bill-To

Frontier Natural Brands  
P. O. Box 299  
Norway, IA 52318-0299

### Ship-To

Frontier COOP BP - DIRECT  
200 Industrial Park Blvd  
Belle Plaine, IA 52208

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
<b>Lot Number:</b> 2026-002057			10	<b>Mfg Date:</b> 04/01/2026		
OL08PE-USA-024	Org Liquid Castile - 08 oz - Peppermint - USA - 24 Pack	Case024	9	9	\$90.24	\$812.16
Each UPC: 018787775080						
<b>Lot Number:</b> 13307			7	<b>Mfg Date:</b> 03/04/2026		
<b>Lot Number:</b> 2026-002706			2	<b>Mfg Date:</b> 04/20/2026		
LT08PL-USA-024	Org Lotion - 08 oz - Patchouli-Lime - USA - 24 Pack	Case024	8	8	\$133.92	\$1,071.36
Each UPC: 018787930038						
<b>Lot Number:</b> 26044			8	<b>Mfg Date:</b> 03/10/2026		
OL16PE-USA-012	Org Liquid Castile - 16 oz - Peppermint - USA - 12 Pack	Case012	6	6	\$74.16	\$444.96
Each UPC: 018787765166						
<b>Lot Number:</b> 2026-003279			6	<b>Mfg Date:</b> 05/12/2026		
OL1GTT-USA-004	Org Liquid Castile - 1 Gallon - Tea Tree - USA - 4 Pack	Case004	6	6	\$143.80	\$862.80
Each UPC: 018787769652						
<b>Lot Number:</b> 2026-002479			6	<b>Mfg Date:</b> 04/14/2026		
LB15PE-USA-072	Org Lip Balm - 0.15 oz - Peppermint - USA - 72 Pack	Case072	6	6	\$141.84	\$851.04
Each UPC: 018787920022						
<b>Lot Number:</b> 2026-002875			6	<b>Mfg Date:</b> 05/16/2026		

Order Total	\$21,191.84
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$21,191.84</b>



# Invoice

V26.04

Order Number 2026-0016569-00  
 Customer FRCOHE  
 Customer PO Number 2510038514  
 Invoice Number 2995555  
 CA Organic Number 73931

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



### Bill-To

Frontier Natural Brands  
 P. O. Box 299  
 Norway, IA 52318-0299

### Ship-To

Frontier COOP BP - DIRECT  
 200 Industrial Park Blvd  
 Belle Plaine, IA 52208

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL1GBA-USA-004	Org Liquid Castile - 1 Gallon - Baby - USA - 4 Pack	Case004	5	5	\$143.80	\$719.00
Each UPC: 018787762653						
	Lot Number: 2026-002406		1	Mfg Date: 04/14/2026		
	Lot Number: 2026-002977		4	Mfg Date: 04/29/2026		
SG07PE-USA-024	Org Shave Soap - 07 oz - Peppermint - USA - 24 Pack	Case024	5	5	\$133.92	\$669.60
Each UPC: 018787940020						
	Lot Number: 26107		5	Mfg Date: 05/05/2026		
TP01PE-USA-096	Org Toothpaste - 01 oz - Peppermint - USA - 96 Pack	Case096	4	4	\$133.44	\$533.76
Each UPC: 018787500903						
	Lot Number: N5269E		4	Mfg Date: 11/19/2025		
OL08TT-USA-024	Org Liquid Castile - 08 oz - Tea Tree - USA - 24 Pack	Case024	4	4	\$90.24	\$360.96
Each UPC: 018787776087						
	Lot Number: 13293		4	Mfg Date: 03/02/2026		
LB15LL-USA-072	Org Lip Balm - 0.15 oz - Lemon Lime - USA - 72 Pack	Case072	4	4	\$141.84	\$567.36
Each UPC: 018787920039						
	Lot Number: 2026-002236		4	Mfg Date: 04/10/2026		
OL16TT-USA-012	Org Liquid Castile - 16 oz - Tea Tree - USA - 12 Pack	Case012	3	3	\$74.16	\$222.48
Each UPC: 018787769164						

Order Total	\$21,191.84
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$21,191.84</b>



# Invoice

V26.04

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

Order Number 2026-0016569-00  
Customer FRCOHE  
Customer PO Number 2510038514  
Invoice Number 2995555  
CA Organic Number 73931



### Bill-To

Frontier Natural Brands  
P. O. Box 299  
Norway, IA 52318-0299

### Ship-To

Frontier COOP BP - DIRECT  
200 Industrial Park Blvd  
Belle Plaine, IA 52208

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
<b>Lot Number:</b> 13293			<b>3 Mfg Date:</b> 03/02/2026			
OL16EU-USA-012	Org Liquid Castile - 16 oz - Eucalyptus - USA - 12 Pack	Case012	3	3	\$74.16	\$222.48
Each UPC: 018787763162			<b>3 Mfg Date:</b> 03/28/2026			
<b>Lot Number:</b> 2026-001998						
HS02PE-USA-072	Org Hand Sanitizer - 02 oz - Peppermint - USA - 72 Pack	Case072	3	3	\$180.72	\$542.16
Each UPC: 018787506110			<b>3 Mfg Date:</b> 04/24/2026		<b>Exp Date:</b> 04/24/2029	
<b>Lot Number:</b> N6085A						
OL32RO-USA-012	Org Liquid Castile - 32 oz - Rose - USA - 12 Pack	Case012	3	3	\$121.32	\$363.96
Each UPC: 018787778326			<b>3 Mfg Date:</b> 05/11/2026			
<b>Lot Number:</b> 2026-003167						
OL32EU-USA-012	Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack	Case012	3	3	\$121.32	\$363.96
Each UPC: 018787773321			<b>3 Mfg Date:</b> 05/12/2026			
<b>Lot Number:</b> 2026-003420						
OL1GEU-USA-004	Org Liquid Castile - 1 Gallon - Eucalyptus - USA - 4 Pack	Case004	2	2	\$143.80	\$287.60
Each UPC: 018787763650			<b>2 Mfg Date:</b> 03/12/2026			
<b>Lot Number:</b> 13331						
BB02ME-USA-036	Org Body Balm - 02 oz - Menthol -	Case036	2	2	\$251.64	\$503.28

Order Total	\$21,191.84
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$21,191.84</b>



# Invoice

V26.04

Order Number 2026-0016569-00  
 Customer FRCOHE  
 Customer PO Number 2510038514  
 Invoice Number 2995555  
 CA Organic Number 73931

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



### Bill-To

Frontier Natural Brands  
 P. O. Box 299  
 Norway, IA 52318-0299

### Ship-To

Frontier COOP BP - DIRECT  
 200 Industrial Park Blvd  
 Belle Plaine, IA 52208

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
USA - 36 Pack						
Each UPC: 018787500927						
	<b>Lot Number:</b> 2026-003724		<b>2</b>	<b>Mfg Date:</b> 05/20/2026		
LT08LC-USA-024	Org Lotion - 08 oz - Lavender Coconut - USA - 24 Pack	Case024	2	2	\$133.92	\$267.84
Each UPC: 018787930045						
	<b>Lot Number:</b> 2026-003815		<b>2</b>	<b>Mfg Date:</b> 05/29/2026		
OL08BA-USA-024	Org Liquid Castile - 08 oz - Baby - USA - 24 Pack	Case024	2	2	\$90.24	\$180.48
Each UPC: 018787772089						
	<b>Lot Number:</b> 2026-002707		<b>2</b>	<b>Mfg Date:</b> 04/22/2026		
LB15OG-USA-072	Org Lip Balm - 0.15 oz - Orange Ginger - USA - 72 Pack	Case072	2	2	\$141.84	\$283.68
Each UPC: 018787920015						
	<b>Lot Number:</b> 2026-002069		<b>2</b>	<b>Mfg Date:</b> 04/09/2026		
OL32AL-USA-012	Org Liquid Castile - 32 oz - Almond - USA - 12 Pack	Case012	2	2	\$121.32	\$242.64
Each UPC: 018787771327						
	<b>Lot Number:</b> 2026-002611		<b>2</b>	<b>Mfg Date:</b> 04/17/2026		
DCLB15F4V01-US A-006	Org Lip Balm - 48 Piece Mixed Case	Case006	2	2	\$567.36	\$1,134.72
Each UPC: 018787110102						
	<b>Lot Number:</b> 2026-003523		<b>2</b>	<b>Mfg Date:</b> 05/13/2026		

This item migrated incorrectly, should be DCLB15F4....Not DCLB15F6. Editing the item to ...F4...

Order Total	\$21,191.84
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$21,191.84</b>



# Invoice

V26.04

Order Number 2026-0016569-00  
 Customer FRCOHE  
 Customer PO Number 2510038514  
 Invoice Number 2995555  
 CA Organic Number 73931



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

### Bill-To

Frontier Natural Brands  
 P. O. Box 299  
 Norway, IA 52318-0299

### Ship-To

Frontier COOP BP - DIRECT  
 200 Industrial Park Blvd  
 Belle Plaine, IA 52208

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
PS24BA-USA-012	Org Sugar Soap - 24 oz - Baby - USA - 12 Pack	Case012	2	2	\$122.16	\$244.32
Each UPC: 018787960042						
Lot Number: 2610505			2 Mfg Date: 05/06/2026			
PS24TT-USA-012	Org Sugar Soap - 24 oz - Tea Tree - USA - 12 Pack	Case012	2	2	\$122.16	\$244.32
Each UPC: 018787960035						
Lot Number: 2531505			2 Mfg Date: 02/11/2026			

DELIVER ASAP

Order Total	\$21,191.84
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$21,191.84</b>



# Invoice

V26.04

Order Number 2026-0017335-00  
 Customer ISLDIS  
 Customer PO Number 8 8 1944  
 Invoice Number 2996934  
 CA Organic Number 73931

3

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



### Bill-To

Island Distributors  
 P.O. Box 17568  
 Honolulu, HI 96817

### Ship-To

Island Distributors  
 666 Mapunapuna Street  
 Honolulu, HI 96819

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/22/2026	06/08/2026	06/08/2026	1% 10 NET 30	07/08/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL32AL-USA-012	Org Liquid Castile - 32 oz - Almond - USA - 12 Pack	Case012	4	4	\$121.32	\$485.28
Each UPC: 018787771327						
Lot Number: 2026-003170			4	Mfg Date: 05/12/2026		
OL32BA-USA-012	Org Liquid Castile - 32 oz - Baby - USA - 12 Pack	Case012	4	4	\$121.32	\$485.28
Each UPC: 018787772324						
Lot Number: 2026-003807			4	Mfg Date: 05/27/2026		
OL32EU-USA-012	Org Liquid Castile - 32 oz - Eucalyptus - USA - 12 Pack	Case012	4	4	\$121.32	\$485.28
Each UPC: 018787773321						
Lot Number: 2026-003420			4	Mfg Date: 05/12/2026		
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	4	4	\$121.32	\$485.28
Each UPC: 018787777329						
Lot Number: 2026-003163			4	Mfg Date: 05/08/2026		
OL32TT-USA-012	Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack	Case012	4	4	\$121.32	\$485.28
Each UPC: 018787776322						
Lot Number: 2026-003904			4	Mfg Date: 05/28/2026		
OL32RO-USA-012	Org Liquid Castile - 32 oz - Rose - USA - 12 Pack	Case012	3	3	\$121.32	\$363.96
Each UPC: 018787778326						

Order Total	\$17,342.79
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$17,342.79</b>



# Invoice

V26.04

Order Number 2026-0017335-00  
 Customer ISLDIS  
 Customer PO Number 8 8 1944  
 Invoice Number 2996934  
 CA Organic Number 73931

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



### Bill-To

Island Distributors  
 P.O. Box 17568  
 Honolulu, HI 96817

### Ship-To

Island Distributors  
 666 Mapunapuna Street  
 Honolulu, HI 96819

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/22/2026	06/08/2026	06/08/2026	1% 10 NET 30	07/08/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
<b>Lot Number:</b> 2026-003167			<b>3</b>		<b>Mfg Date:</b> 05/11/2026	
OL32LA-USA-012	Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack	Case012	20	20	\$121.32	\$2,426.40
Each UPC: 018787774328			<b>20</b>		<b>Mfg Date:</b> 05/08/2026	
<b>Lot Number:</b> 2026-003166						
OL32PE-USA-012	Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	20	20	\$121.32	\$2,426.40
Each UPC: 018787775325			<b>20</b>		<b>Mfg Date:</b> 05/26/2026	
<b>Lot Number:</b> 2026-003618						
OL32GT-USA-012	Org Liquid Castile - 32 oz - Green Tea - USA - 12 Pack	Case012	4	4	\$121.32	\$485.28
Each UPC: 018787779323			<b>4</b>		<b>Mfg Date:</b> 12/30/2025	
<b>Lot Number:</b> 13154						
OL32CB-USA-012	Org Liquid Castile - 32 oz - Cherry Blossom - USA - 12 Pack	Case012	4	4	\$121.32	\$485.28
Each UPC: 018787767320			<b>4</b>		<b>Mfg Date:</b> 05/27/2026	
<b>Lot Number:</b> 2026-003854						
OB05AL-USA-072	Org Bar Soap - 05 oz - Almond - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787781050			<b>2</b>		<b>Mfg Date:</b> 05/08/2026	
<b>Lot Number:</b> 2026-003268						
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA -	Case072	2	2	\$189.36	\$378.72

Order Total	\$17,342.79
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$17,342.79</b>



# Invoice

V26.04

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

Order Number 2026-0017335-00  
Customer ISLDIS  
Customer PO Number 8 8 1944  
Invoice Number 2996934  
CA Organic Number 73931



### Bill-To

Island Distributors  
P.O. Box 17568  
Honolulu, HI 96817

### Ship-To

Island Distributors  
666 Mapunapuna Street  
Honolulu, HI 96819

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/22/2026	06/08/2026	06/08/2026	1% 10 NET 30	07/08/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	72 Pack Each UPC: 018787782057					
	<b>Lot Number:</b> 2026-003599		2	<b>Mfg Date:</b> 05/19/2026		
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender - USA - 72 Pack Each UPC: 018787784051	Case072	3	3	\$189.36	\$568.08
	<b>Lot Number:</b> 2026-003492		3	<b>Mfg Date:</b> 05/21/2026		
OB05PE-USA-072	Org Bar Soap - 05 oz - Peppermint - USA - 72 Pack Each UPC: 018787785058	Case072	3	3	\$189.36	\$568.08
	<b>Lot Number:</b> 2026-003860		3	<b>Mfg Date:</b> 05/29/2026		
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack Each UPC: 018787786055	Case072	2	2	\$189.36	\$378.72
	<b>Lot Number:</b> 2026-001962		2	<b>Mfg Date:</b> 04/01/2026		
OB05RO-USA-072	Org Bar Soap - 05 oz - Rose - USA - 72 Pack Each UPC: 018787788059	Case072	2	2	\$189.36	\$378.72
	<b>Lot Number:</b> 2026-003448		2	<b>Mfg Date:</b> 05/12/2026		
OB05GT-USA-072	Org Bar Soap - 05 oz - Green Tea - USA - 72 Pack Each UPC: 018787789056	Case072	2	2	\$189.36	\$378.72
	<b>Lot Number:</b> 6008		2	<b>Mfg Date:</b> 01/08/2026		

Order Total	\$17,342.79
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$17,342.79</b>



# Invoice

V26.04

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

Order Number 2026-0017335-00  
Customer ISLDIS  
Customer PO Number 8 8 1944  
Invoice Number 2996934  
CA Organic Number 73931



### Bill-To

Island Distributors  
P.O. Box 17568  
Honolulu, HI 96817

### Ship-To

Island Distributors  
666 Mapunapuna Street  
Honolulu, HI 96819

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/22/2026	06/08/2026	06/08/2026	1% 10 NET 30	07/08/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OB05CB-USA-072	Org Bar Soap - 05 oz - Cherry Blossom - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787791059						
Lot Number: 2026-004046			2	Mfg Date: 06/01/2026		
RCOL32BA-USA-012	Refill - Org Liquid Castile - 32 oz - Baby - USA - 12 Pack	Case012	5	5	\$115.80	\$579.00
Each UPC: 018787772331						
Lot Number: 2026-003232			5	Mfg Date: 05/11/2026		
RCOL32LA-USA-012	Refill - Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack	Case012	8	8	\$115.80	\$926.40
Each UPC: 018787774335						
Lot Number: 2026-003118			8	Mfg Date: 05/04/2026		
RCOL32PE-USA-012	Refill - Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	8	8	\$115.80	\$926.40
Each UPC: 018787775332						
Lot Number: 2026-003201			8	Mfg Date: 05/06/2026		
RCOL32CT-USA-012	Refill - Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	5	5	\$115.80	\$579.00
Each UPC: 018787777336						
Lot Number: 2026-002424			5	Mfg Date: 04/14/2026		
LB15CB-ASC-289	Org Lip Balm - 0.15 oz - Cherry Blossom - ASIA - 289 Pack	Case289	1	1	\$569.33	\$569.33
Each UPC: 318787766324						

Order Total	\$17,342.79
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$17,342.79</b>



# Invoice

V26.04

Order Number 2026-0017335-00  
 Customer ISLDIS  
 Customer PO Number 8 8 1944  
 Invoice Number 2996934  
 CA Organic Number 73931

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



### Bill-To

Island Distributors  
 P.O. Box 17568  
 Honolulu, HI 96817

### Ship-To

Island Distributors  
 666 Mapunapuna Street  
 Honolulu, HI 96819

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/22/2026	06/08/2026	06/08/2026	1% 10 NET 30	07/08/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
<b>Lot Number:</b> 2026-004174			<b>1 Mfg Date:</b> 06/04/2026			
SS32SF-USA-012	Sal Suds - 32 oz - Spruce-Fir - USA - 12 Pack	Case012	3	3	\$102.00	\$306.00
Each UPC: 018787766323			<b>3 Mfg Date:</b> 02/23/2026			
<b>Lot Number:</b> 1308911						
TP05PE-USA-012	Org Toothpaste - 05 oz - Peppermint - USA - 12 Pack	Case012	4	4	\$44.76	\$179.04
Each UPC: 018787500712			<b>4 Mfg Date:</b> 02/13/2026			
<b>Lot Number:</b> N6023B						
TP05SP-USA-012	Org Toothpaste - 05 oz - Spearmint Peppermint - USA - 12 Pack	Case012	6	6	\$44.76	\$268.56
Each UPC: 018787500828			<b>6 Mfg Date:</b> 02/10/2026			
<b>Lot Number:</b> N6022A						
OB05SJ-USA-072	Org Bar Soap - 05 oz - Sandalwood Jasmine - USA - 72 Pack	Case072	3	3	\$189.36	\$568.08
Each UPC: 018787792056			<b>3 Mfg Date:</b> 06/02/2026			
<b>Lot Number:</b> 2026-004064						
OL16SJ-USA-012	Org Liquid Castile - 16 oz - Sandalwood Jasmine - USA - 12 Pack	Case012	12	12	\$74.16	\$889.92
Each UPC: 018787780169			<b>12 Mfg Date:</b> 06/04/2026			
<b>Lot Number:</b> 2026-004163						
OL32SJ-USA-012	Org Liquid Castile - 32 oz -	Case012	12	12	\$121.32	\$1,455.84

Order Total	\$17,342.79
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$17,342.79</b>



# Invoice

V26.04

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

Order Number 2026-0017335-00  
Customer ISLDIS  
Customer PO Number 8 8 1944  
Invoice Number 2996934  
CA Organic Number 73931



### Bill-To

Island Distributors  
P.O. Box 17568  
Honolulu, HI 96817

### Ship-To

Island Distributors  
666 Mapunapuna Street  
Honolulu, HI 96819

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/22/2026	06/08/2026	06/08/2026	1% 10 NET 30	07/08/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	Sandalwood Jasmine - USA - 12 Pack					
Each UPC: 018787780329						
	Lot Number: 2026-003981		12	Mfg Date: 05/29/2026		
/FREIGHT	Freight Charge -Sales, Finished Goods	Each	-1	-1	\$1,926.98	\$-1,926.98

Each UPC:

DELIVER BY 6-8-2026

Order Total	\$17,342.79
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$17,342.79</b>



4

# Invoice

V26.04

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

Order Number 2026-0016570-00  
Customer LOLIEN  
Customer PO Number 123808  
Invoice Number 2995589  
CA Organic Number 73931



### 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

<b>Ordered</b> 05/12/2026	<b>Shipped</b> 05/29/2026	<b>Invoiced</b> 05/29/2026	<b>Terms</b> 1% 10 NET 30	<b>Payment Due</b> 06/28/2026	<b>Carrier</b> ODFL	<b>Freight</b> Prepaid
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Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL16AL-USA-012	Org Liquid Castile - 16 oz - Almond - USA - 12 Pack Each UPC: 018787761168	Case012	1	1	\$74.16	\$74.16
	<b>Lot Number:</b> 2026-001909		<b>1</b>	<b>Mfg Date:</b> 03/27/2026		
OL32AL-USA-012	Org Liquid Castile - 32 oz - Almond - USA - 12 Pack Each UPC: 018787771327	Case012	1	1	\$121.32	\$121.32
	<b>Lot Number:</b> 13316		<b>1</b>	<b>Mfg Date:</b> 03/09/2026		
OL16BA-USA-012	Org Liquid Castile - 16 oz - Baby - USA - 12 Pack Each UPC: 018787762165	Case012	3	3	\$74.16	\$222.48
	<b>Lot Number:</b> 2026-003245		<b>3</b>	<b>Mfg Date:</b> 05/08/2026		
OL32BA-USA-012	Org Liquid Castile - 32 oz - Baby - USA - 12 Pack Each UPC: 018787772324	Case012	7	7	\$121.32	\$849.24
	<b>Lot Number:</b> 2026-003155		<b>2</b>	<b>Mfg Date:</b> 05/06/2026		
	<b>Lot Number:</b> 2026-003582		<b>5</b>	<b>Mfg Date:</b> 05/20/2026		
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack Each UPC: 018787777329	Case012	4	4	\$121.32	\$485.28
	<b>Lot Number:</b> 2026-003163		<b>4</b>	<b>Mfg Date:</b> 05/08/2026		
OL16LA-USA-012	Org Liquid Castile - 16 oz - Lavender - USA - 12 Pack	Case012	2	2	\$74.16	\$148.32

<b>Order Total</b>	\$11,806.44
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$11,806.44



# Invoice

V26.04

Order Number 2026-0016570-00  
 Customer LOLIEN  
 Customer PO Number 123808  
 Invoice Number 2995589  
 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
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
Each UPC: 018787764169						
	<b>Lot Number:</b> 2026-002648		2	<b>Mfg Date:</b> 04/16/2026		
OL08LA-USA-024	Org Liquid Castile - 08 oz - Lavender - USA - 24 Pack	Case024	1	1	\$90.24	\$90.24
Each UPC: 018787774083						
	<b>Lot Number:</b> 2026-002711		1	<b>Mfg Date:</b> 04/24/2026		
OL32PE-USA-012	Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack	Case012	4	4	\$121.32	\$485.28
Each UPC: 018787775325						
	<b>Lot Number:</b> 2026-002919		3	<b>Mfg Date:</b> 05/04/2026		
	<b>Lot Number:</b> 2026-003576		1	<b>Mfg Date:</b> 05/19/2026		
OL1GPE-USA-004	Org Liquid Castile - 1 Gallon - Peppermint - USA - 4 Pack	Case004	1	1	\$143.80	\$143.80
Each UPC: 018787765654						
	<b>Lot Number:</b> 13269		1	<b>Mfg Date:</b> 02/19/2026		
OL32TT-USA-012	Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack	Case012	5	5	\$121.32	\$606.60
Each UPC: 018787776322						
	<b>Lot Number:</b> 13330		5	<b>Mfg Date:</b> 03/12/2026		
OB05AL-USA-072	Org Bar Soap - 05 oz - Almond - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787781050						
	<b>Lot Number:</b> 2026-001872		1	<b>Mfg Date:</b> 03/25/2026		
	<b>Lot Number:</b> 2026-002120		1	<b>Mfg Date:</b> 04/07/2026		

Order Total	\$11,806.44
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$11,806.44</b>



# Invoice

V26.04

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

Order Number 2026-0016570-00  
Customer LOLIEN  
Customer PO Number 123808  
Invoice Number 2995589  
CA Organic Number 73931



### 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
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA - 72 Pack	Case072	3	3	\$189.36	\$568.08
Each UPC: 018787782057						
	Lot Number: 2026-003599		2	Mfg Date: 05/19/2026		
	Lot Number: 6063		1	Mfg Date: 04/01/2026		
OB05CT-USA-072	Org Bar Soap - 05 oz - Citrus - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787787052						
	Lot Number: 2026-002821		1	Mfg Date: 04/23/2026		
	Lot Number: 2026-003402		1	Mfg Date: 05/14/2026		
OB05EU-USA-072	Org Bar Soap - 05 oz - Eucalyptus - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787783054						
	Lot Number: 2026-003292		2	Mfg Date: 05/12/2026		
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender - USA - 72 Pack	Case072	1	1	\$189.36	\$189.36
Each UPC: 018787784051						
	Lot Number: 2026-003141		1	Mfg Date: 05/01/2026		
OB05PE-USA-072	Org Bar Soap - 05 oz - Peppermint - USA - 72 Pack	Case072	3	3	\$189.36	\$568.08
Each UPC: 018787785058						
	Lot Number: 2026-002896		1	Mfg Date: 04/27/2026		
	Lot Number: 2026-003196		2	Mfg Date: 05/08/2026		

Order Total	\$11,806.44
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$11,806.44</b>



# Invoice

V26.04

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

Order Number 2026-0016570-00  
Customer LOLIEN  
Customer PO Number 123808  
Invoice Number 2995589  
CA Organic Number 73931



### 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
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
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: 2026-003495			2	Mfg Date: 05/15/2026		
HS02LA-USA-072	Org Hand Sanitizer - 02 oz - Lavender - USA - 72 Pack	Case072	4	4	\$180.72	\$722.88
Each UPC: 018787111116						
Lot Number: N5287B			4	Mfg Date: 12/05/2025	Exp Date: 12/05/2028	
LT08LC-USA-024	Org Lotion - 08 oz - Lavender Coconut - USA - 24 Pack	Case024	2	2	\$133.92	\$267.84
Each UPC: 018787930045						
Lot Number: 2026-003815			2	Mfg Date: 05/29/2026		
LT08OL-USA-024	Org Lotion - 08 oz - Orange Lavender - USA - 24 Pack	Case024	1	1	\$133.92	\$133.92
Each UPC: 018787930014						
Lot Number: 2026-002770			1	Mfg Date: 04/28/2026		
LT08PL-USA-024	Org Lotion - 08 oz - Patchouli-Lime - USA - 24 Pack	Case024	2	2	\$133.92	\$267.84
Each UPC: 018787930038						
Lot Number: 26044			2	Mfg Date: 03/10/2026		
HC06LA-USA-024	Org Hair Crème - 06 oz - Lavender - USA - 24 Pack	Case024	6	6	\$112.08	\$672.48
Each UPC: 018787980019						

Order Total	\$11,806.44
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$11,806.44</b>



# Invoice

V26.04

Order Number 2026-0016570-00  
 Customer LOLIEN  
 Customer PO Number 123808  
 Invoice Number 2995589  
 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

<b>Ordered</b> 05/12/2026	<b>Shipped</b> 05/29/2026	<b>Invoiced</b> 05/29/2026	<b>Terms</b> 1% 10 NET 30	<b>Payment Due</b> 06/28/2026	<b>Carrier</b> ODFL	<b>Freight</b> Prepaid
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Part Number	Description	Unit	Ordered	Shipped	Price	Amount
<b>Lot Number:</b> 2026-003368			<b>6 Mfg Date:</b> 05/12/2026			
PS12LA-USA-012	Org Sugar Soap - 12 oz - Lavender - USA - 12 Pack Each UPC: 018787950012	Case012	1	1	\$67.08	\$67.08
<b>Lot Number:</b> 2528712			<b>1 Mfg Date:</b> 12/03/2025			
TP05CN-USA-012	Org Toothpaste - 05 oz - Cinnamon - USA - 12 Pack Each UPC: 018787500729	Case012	3	3	\$44.76	\$134.28
<b>Lot Number:</b> N5099A			<b>3 Mfg Date:</b> 05/02/2025			
TP05PE-USA-012	Org Toothpaste - 05 oz - Peppermint - USA - 12 Pack Each UPC: 018787500712	Case012	5	5	\$44.76	\$223.80
<b>Lot Number:</b> N6023B			<b>5 Mfg Date:</b> 02/13/2026			
TP05SP-USA-012	Org Toothpaste - 05 oz - Spearmint Peppermint - USA - 12 Pack Each UPC: 018787500828	Case012	3	3	\$44.76	\$134.28
<b>Lot Number:</b> N6022A			<b>3 Mfg Date:</b> 02/10/2026			
BB02ME-USA-036	Org Body Balm - 02 oz - Menthol - USA - 36 Pack Each UPC: 018787500927	Case036	1	1	\$251.64	\$251.64
<b>Lot Number:</b> 2026-003677			<b>1 Mfg Date:</b> 05/21/2026			
SS32SF-USA-012	Sal Suds - 32 oz - Spruce-Fir - USA -	Case012	13	13	\$102.00	\$1,326.00

<b>Order Total</b>	\$11,806.44
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$11,806.44



# Invoice

V26.04

Order Number 2026-0016570-00  
 Customer LOLIEN  
 Customer PO Number 123808  
 Invoice Number 2995589  
 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
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	12 Pack Each UPC: 018787766323					
	<b>Lot Number:</b> 1307114		2		<b>Mfg Date:</b> 01/20/2026	
	<b>Lot Number:</b> 1308909		1		<b>Mfg Date:</b> 02/01/2026	
	<b>Lot Number:</b> 1308911		4		<b>Mfg Date:</b> 02/23/2026	
	<b>Lot Number:</b> 1308912		6		<b>Mfg Date:</b> 03/06/2026	
LB15OG-USA-072	Org Lip Balm - 0.15 oz - Orange Ginger - USA - 72 Pack Each UPC: 018787920015	Case072	1	1	\$141.84	\$141.84
	<b>Lot Number:</b> 2026-002069		1		<b>Mfg Date:</b> 04/09/2026	
TP01PE-USA-096	Org Toothpaste - 01 oz - Peppermint - USA - 96 Pack Each UPC: 018787500903	Case096	1	1	\$133.44	\$133.44
	<b>Lot Number:</b> N5269E		1		<b>Mfg Date:</b> 11/19/2025	
OL08AL-USA-024	Org Liquid Castile - 08 oz - Almond - USA - 24 Pack Each UPC: 018787771082	Case024	1	1	\$90.24	\$90.24
	<b>Lot Number:</b> 2026-003069		1		<b>Mfg Date:</b> 05/05/2026	
OL03BA-USA-036	Org Liquid Castile - 3.4 oz - Baby - USA - 36 Pack Each UPC: 018787000052	Case036	1	1	\$80.64	\$80.64
	<b>Lot Number:</b> 2026-003144		1		<b>Mfg Date:</b> 05/08/2026	
OL1GBA-USA-004	Org Liquid Castile - 1 Gallon - Baby -	Case004	1	1	\$143.80	\$143.80

Order Total	\$11,806.44
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$11,806.44</b>



# Invoice

V26.04

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

Order Number 2026-0016570-00  
Customer LOLIEN  
Customer PO Number 123808  
Invoice Number 2995589  
CA Organic Number 73931



### 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
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	USA - 4 Pack Each UPC: 018787762653 <b>Lot Number:</b> 2026-002406		1			
					<b>Mfg Date:</b> 04/10/2026	
OL32LA-USA-012	Org Liquid Castile - 32 oz - Lavender - USA - 12 Pack Each UPC: 018787774328 <b>Lot Number:</b> 2026-003166	Case012	1	1	\$121.32	\$121.32
					<b>Mfg Date:</b> 05/11/2026	
OL1GRO-USA-004	Org Liquid Castile - 1 Gallon - Rose - USA - 4 Pack Each UPC: 018787778654 <b>Lot Number:</b> 13328	Case004	1	1	\$143.80	\$143.80
					<b>Mfg Date:</b> 03/11/2026	
HC06PE-USA-024	Org Hair Crème - 06 oz - Peppermint - USA - 24 Pack Each UPC: 018787980026 <b>Lot Number:</b> 2026-002922	Case024	1	1	\$112.08	\$112.08
					<b>Mfg Date:</b> 04/27/2026	
VC14WH-USA-012	Org Virgin Coconut Oil - 14 oz - Whole Kernel - USA - 12 Pack Each UPC: 018787505014 <b>Lot Number:</b> 8025	Case012	4	4	\$77.88	\$311.52
					<b>Mfg Date:</b> 01/05/2026	
VC30WH-USA-012	Org Virgin Coconut Oil - 30 oz - Whole Kernel - USA - 12 Pack Each UPC: 018787505038 <b>Lot Number:</b> 5725	Case012	1	1	\$142.80	\$142.80
					<b>Mfg Date:</b> 10/16/2025	

Order Total	\$11,806.44
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$11,806.44</b>



# Invoice

V26.04

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

Order Number 2026-0016570-00  
Customer LOLIEN  
Customer PO Number 123808  
Invoice Number 2995589  
CA Organic Number 73931



### 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
05/12/2026	05/29/2026	05/29/2026	1% 10 NET 30	06/28/2026	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: 2026-002424			1 Mfg Date: 04/14/2026			

DELIVER BY 6-1-2026

Order Total	\$11,806.44
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$11,806.44</b>



# Invoice

V26.04

Order Number 2026-0015930-00  
 Customer PKINIL  
 Customer PO Number 18228  
 Invoice Number 2993415  
 CA Organic Number 73931

PO BOX 1958 5  
 Vista, CA 92085  
 Phone: 760-867-2491



### Bill-To

PK International, Inc.  
 5445 North Elston Avenue  
 Chicago, IL 60630

### Ship-To

PK International, Inc.  
 5445 North Elston Avenue  
 Chicago, IL 60630

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/01/2026	05/14/2026	05/14/2026	1% 10 NET 30	06/13/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
TP05PE-USA-012	Org Toothpaste - 05 oz - Peppermint - USA - 12 Pack	Case012	5	5	\$44.76	\$223.80
Each UPC: 018787500712						
Lot Number: N6020A			5 Mfg Date: 02/10/2026			
BB02BA-USA-036	Org Body Balm - 02 oz - Baby - USA - 36 Pack	Case036	1	1	\$200.52	\$200.52
Each UPC: 018787500910						
Lot Number: 2026-003227			1 Mfg Date: 05/07/2026			
VC14WH-USA-012	Org Virgin Coconut Oil - 14 oz - Whole Kernel - USA - 12 Pack	Case012	3	3	\$77.88	\$233.64
Each UPC: 018787505014						
Lot Number: 7025			3 Mfg Date: 12/16/2025			
OL16BA-USA-012	Org Liquid Castile - 16 oz - Baby - USA - 12 Pack	Case012	10	10	\$74.16	\$741.60
Each UPC: 018787762165						
Lot Number: 2026-002052			10 Mfg Date: 04/02/2026			
OL16EU-USA-012	Org Liquid Castile - 16 oz - Eucalyptus - USA - 12 Pack	Case012	3	3	\$74.16	\$222.48
Each UPC: 018787763162						
Lot Number: 2026-001998			3 Mfg Date: 03/28/2026			
OL16LA-USA-012	Org Liquid Castile - 16 oz - Lavender - USA - 12 Pack	Case012	15	15	\$74.16	\$1,112.40
Each UPC: 018787764169						

Order Total	\$15,623.52
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$15,623.52</b>



# Invoice

V26.04

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

Order Number 2026-0015930-00  
Customer PKINIL  
Customer PO Number 18228  
Invoice Number 2993415  
CA Organic Number 73931



### Bill-To

PK International, Inc.  
5445 North Elston Avenue  
Chicago, IL 60630

### Ship-To

PK International, Inc.  
5445 North Elston Avenue  
Chicago, IL 60630

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/01/2026	05/14/2026	05/14/2026	1% 10 NET 30	06/13/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
<b>Lot Number:</b> 2026-002912			15	<b>Mfg Date:</b> 04/27/2026		
OL16PE-USA-012	Org Liquid Castile - 16 oz - Peppermint - USA - 12 Pack	Case012	30	30	\$74.16	\$2,224.80
Each UPC: 018787765166						
<b>Lot Number:</b> 2026-002915			30	<b>Mfg Date:</b> 04/28/2026		
SS32SF-USA-012	Sal Suds - 32 oz - Spruce-Fir - USA - 12 Pack	Case012	2	2	\$102.00	\$204.00
Each UPC: 018787766323						
<b>Lot Number:</b> 1308909			2	<b>Mfg Date:</b> 02/01/2026		
OL16TT-USA-012	Org Liquid Castile - 16 oz - Tea Tree - USA - 12 Pack	Case012	15	15	\$74.16	\$1,112.40
Each UPC: 018787769164						
<b>Lot Number:</b> 2026-001906			15	<b>Mfg Date:</b> 03/27/2026		
OL08AL-USA-024	Org Liquid Castile - 08 oz - Almond - USA - 24 Pack	Case024	5	5	\$90.24	\$451.20
Each UPC: 018787771082						
<b>Lot Number:</b> 2026-003069			5	<b>Mfg Date:</b> 05/05/2026		
OL08BA-USA-024	Org Liquid Castile - 08 oz - Baby - USA - 24 Pack	Case024	5	5	\$90.24	\$451.20
Each UPC: 018787772089						
<b>Lot Number:</b> 2026-002707			5	<b>Mfg Date:</b> 04/22/2026		
OL32BA-USA-012	Org Liquid Castile - 32 oz - Baby - USA	Case012	1	1	\$121.32	\$121.32

Order Total	\$15,623.52
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$15,623.52</b>



# Invoice

V26.04

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

Order Number 2026-0015930-00  
Customer PKINIL  
Customer PO Number 18228  
Invoice Number 2993415  
CA Organic Number 73931



### Bill-To

PK International, Inc.  
5445 North Elston Avenue  
Chicago, IL 60630

### Ship-To

PK International, Inc.  
5445 North Elston Avenue  
Chicago, IL 60630

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/01/2026	05/14/2026	05/14/2026	1% 10 NET 30	06/13/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
	- 12 Pack Each UPC: 018787772324					
	<b>Lot Number:</b> 2026-003155		1		<b>Mfg Date:</b> 05/06/2026	
OL08EU-USA-024	Org Liquid Castile - 08 oz - Eucalyptus - USA - 24 Pack Each UPC: 018787773086	Case024	5	5	\$90.24	\$451.20
	<b>Lot Number:</b> 2026-003276		5		<b>Mfg Date:</b> 05/12/2026	
OL08LA-USA-024	Org Liquid Castile - 08 oz - Lavender - USA - 24 Pack Each UPC: 018787774083	Case024	10	10	\$90.24	\$902.40
	<b>Lot Number:</b> 2026-002711		10		<b>Mfg Date:</b> 04/24/2026	
OL08PE-USA-024	Org Liquid Castile - 08 oz - Peppermint - USA - 24 Pack Each UPC: 018787775080	Case024	15	15	\$90.24	\$1,353.60
	<b>Lot Number:</b> 2026-001689		15		<b>Mfg Date:</b> 03/27/2026	
OL32PE-USA-012	Org Liquid Castile - 32 oz - Peppermint - USA - 12 Pack Each UPC: 018787775325	Case012	5	5	\$121.32	\$606.60
	<b>Lot Number:</b> 2026-002919		5		<b>Mfg Date:</b> 05/04/2026	
OL08TT-USA-024	Org Liquid Castile - 08 oz - Tea Tree - USA - 24 Pack Each UPC: 018787776087	Case024	5	5	\$90.24	\$451.20
	<b>Lot Number:</b> 13293		5		<b>Mfg Date:</b> 03/02/2026	

Order Total	\$15,623.52
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$15,623.52</b>



# Invoice

V26.04

Order Number 2026-0015930-00  
 Customer PKINIL  
 Customer PO Number 18228  
 Invoice Number 2993415  
 CA Organic Number 73931

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



### Bill-To

PK International, Inc.  
 5445 North Elston Avenue  
 Chicago, IL 60630

### Ship-To

PK International, Inc.  
 5445 North Elston Avenue  
 Chicago, IL 60630

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/01/2026	05/14/2026	05/14/2026	1% 10 NET 30	06/13/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
OL32TT-USA-012	Org Liquid Castile - 32 oz - Tea Tree - USA - 12 Pack	Case012	2	2	\$121.32	\$242.64
Each UPC: 018787776322						
Lot Number: 13330			2	Mfg Date: 03/12/2026		
OL32CT-USA-012	Org Liquid Castile - 32 oz - Citrus - USA - 12 Pack	Case012	1	1	\$121.32	\$121.32
Each UPC: 018787777329						
Lot Number: 2026-003163			1	Mfg Date: 05/08/2026		
OL08RO-USA-024	Org Liquid Castile - 08 oz - Rose - USA - 24 Pack	Case024	2	2	\$90.24	\$180.48
Each UPC: 018787778081						
Lot Number: 2026-001534			2	Mfg Date: 03/18/2026		
OL16RO-USA-012	Org Liquid Castile - 16 oz - Rose - USA - 12 Pack	Case012	10	10	\$74.16	\$741.60
Each UPC: 018787778166						
Lot Number: 2026-001901			10	Mfg Date: 03/25/2026		
OB05BA-USA-072	Org Bar Soap - 05 oz - Baby - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787782057						
Lot Number: 6068			2	Mfg Date: 03/26/2026		
OB05LA-USA-072	Org Bar Soap - 05 oz - Lavender - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787784051						

Order Total	\$15,623.52
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$15,623.52</b>



# Invoice

V26.04

Order Number 2026-0015930-00  
 Customer PKINIL  
 Customer PO Number 18228  
 Invoice Number 2993415  
 CA Organic Number 73931

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



### Bill-To

PK International, Inc.  
 5445 North Elston Avenue  
 Chicago, IL 60630

### Ship-To

PK International, Inc.  
 5445 North Elston Avenue  
 Chicago, IL 60630

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/01/2026	05/14/2026	05/14/2026	1% 10 NET 30	06/13/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
<b>Lot Number:</b> 2026-003141			<b>2 Mfg Date:</b> 05/04/2026			
OB05PE-USA-072	Org Bar Soap - 05 oz - Peppermint - USA - 72 Pack	Case072	5	5	\$189.36	\$946.80
Each UPC: 018787785058			<b>5 Mfg Date:</b> 04/27/2026			
<b>Lot Number:</b> 2026-002896						
OB05TT-USA-072	Org Bar Soap - 05 oz - Tea Tree - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787786055			<b>2 Mfg Date:</b> 04/15/2026			
<b>Lot Number:</b> 2026-002545						
OB05RO-USA-072	Org Bar Soap - 05 oz - Rose - USA - 72 Pack	Case072	2	2	\$189.36	\$378.72
Each UPC: 018787788059			<b>2 Mfg Date:</b> 04/21/2026			
<b>Lot Number:</b> 2026-002727						
LB15NA-USA-072	Org Lip Balm - 0.15 oz - Naked - USA - 72 Pack	Case072	1	1	\$141.84	\$141.84
Each UPC: 018787920046			<b>1 Mfg Date:</b> 05/06/2026			
<b>Lot Number:</b> 2026-003228						
LT08PE-USA-024	Org Lotion - 08 oz - Peppermint - USA - 24 Pack	Case024	2	2	\$133.92	\$267.84
Each UPC: 018787930021			<b>2 Mfg Date:</b> 05/08/2026			
<b>Lot Number:</b> 2026-003126						
LT08PL-USA-024	Org Lotion - 08 oz - Patchouli-Lime -	Case024	3	3	\$133.92	\$401.76

Order Total	\$15,623.52
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$15,623.52</b>



# Invoice

V26.04

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

Order Number 2026-0015930-00  
Customer PKINIL  
Customer PO Number 18228  
Invoice Number 2993415  
CA Organic Number 73931



### Bill-To

PK International, Inc.  
5445 North Elston Avenue  
Chicago, IL 60630

### Ship-To

PK International, Inc.  
5445 North Elston Avenue  
Chicago, IL 60630

Ordered	Shipped	Invoiced	Terms	Payment Due	Carrier	Freight
05/01/2026	05/14/2026	05/14/2026	1% 10 NET 30	06/13/2026	ODFL	Prepaid

Part Number	Description	Unit	Ordered	Shipped	Price	Amount
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USA - 24 Pack  
Each UPC: 018787930038

Lot Number: 25311

3 Mfg Date: 12/05/2025

Order Total	\$15,623.52
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$15,623.52</b>