



5625 Daniels St  
 Chino, CA 91710  
 Phone: 909 628 2600  
 www.aunutra.com

# Invoice

Invoice No. AU26022015

Date 3/13/2026

**PAID**  
 05/13/2026

|                                                                                                                                                                      |                           |                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------|
| <b>Bill To</b>                                                                                                                                                       | <b>Account No.</b> 7508-1 | <b>Ship To</b>                                                          |
| International Flavors & Fragrances<br>Inc Attn: Accounts Payable-001<br>PO Box 8<br>Hazlet, NJ 07730-0008<br><br><b>Phone:</b> 732 335 2959 <b>Fax:</b> 732 335 2427 |                           | IFF Inc.<br>Attn: Receiver<br>150 Docks Corner Road<br>Dayton, NJ 08810 |

| P.O. No.   | Payment Terms | Ship Date | Due Date  | Ship Via     | Incoterm | Rep. | S.O.No.   |
|------------|---------------|-----------|-----------|--------------|----------|------|-----------|
| 4504873341 | Net 60        | 3/13/2026 | 5/12/2026 | Fedex Ground | EXW      | Kava | AU26-0453 |

| Ordered | Shipped | U/M | Cust.Part# | Item Description                                                                              | Price Each | Amount   |
|---------|---------|-----|------------|-----------------------------------------------------------------------------------------------|------------|----------|
| 25kg    | 25      | Kg  | 39686      | Chaenomeles Extract<br>Lot #:PP25070801<br>Package: 25kg/Drum<br><br>Tracking<br>889569873103 | 56.00      | 1,400.00 |

|                              |                             |             |
|------------------------------|-----------------------------|-------------|
| Thank you for your business. | <b>Total \$:</b>            | \$1,400.00  |
|                              | <b>Payments/Credits \$:</b> | -\$1,400.00 |
|                              | <b>Balance Due \$:</b>      | \$0.00      |

\*In case of quantity or quality discrepancy, claims or return must be made within 15 days upon receipt of good.  
 \*Finance charges will be assessed at 1.5% per month on overdue due accounts.