Invoice

INV2855270

ChromaDex Inc
1735 Flight Way, Suite 200
Tustin CA 92782
United States
(949) 419-0288
standards.chromadex.com

Remit Payment To:

ChromaDex, Inc.
PO Box 8003
Carol Stream, IL 601978003

Invoice #	INV2855270
Date	04/01/2026
Acct. No	341200654

Bill To	Ship To
[redacted] Irvine CA 92618 United States	[redacted] Moreno Valley CA 92551 United States

PO #	Sales Rep	Terms	Due Date
4500238397	[redacted]	Net 60	05/31/2026
Shipping Method	**Ship Date**	**Tracking #**	**Shipping Code**
Standard	04/01/2026	870071214838	

Seq. #	Order	Invoice	B/O	Item	Description	Lot #	UOM	Rate	Amount
1	48	48	0	CTNUS3005030912 300mg Stick Pack 30ct Carton US NSFS	TRU NIAGEN® 300mg Stick Pack 30ct Carton US NSFS	A25246001	Ea	$25.00	$1,200.00
2	120	120	0	CTNUS3002090002 Non-Kitted 300mg Capsule 90ct US	TRU NIAGEN® Non-Kitted 300mg Capsule 90ct US	C25326002	Ea	$58.00	$6,960.00

Comment		
Add these notes for DCL: Shipments 200lbs or more must be palletized. Customer will provide carrier BOL. Shipments less than 200lbs, customer will ship via small parcel. Provide dims/weights to ConsumerLogistics@chromadex.com. Customer will provide label. -Need by date: -Email [redacted] (ship date will be set to 7days before need by date)	**Subtotal**	$8,160.00
	Discount Total	
	Invoice Total	$8,160.00
	Shipping Cost (Standard)	$0.00
	Tax Total	$0.00
	Total	$8,160.00

THIS ORDER IS SUBJECT TO OUR STANDARD TERMS AND CONDITIONS FOR THE PURCHASE AND SALE OF CHROMADEX PRODUCTS AND SERVICES, A COPY OF WHICH HAS BEEN PROVIDED TO COMPANY AND IS INCORPORATED HEREIN BY THIS REFERENCE.