



1200 E 14 Mile Road  
Madison Heights, MI 48071  
AR@SecondNatureBrandsUs.com

## Invoice: 90114293

**Company** KR01

**Date** May 13, 2026  
**PO Number** EMMG1003  
**Order Number** 77371  
**Delivery Number** 80083919  
**Customer Number** 3004420  
**Payment Terms** Net Due in 21 Days  
**Due Date** Jun 3, 2026

### Bill to Address

American Trading International Inc  
10780 Santa Monica Blvd Suite 370  
Los Angeles CA 90025

### Ship-to Address:

American Trading International Inc  
2175 NW 115th Ave  
Miami FL 33172

| Item                           | Material                                     | Quantity | Sur charge | Gross Price | Allow ances | Net Price | Ext Net Price |
|--------------------------------|----------------------------------------------|----------|------------|-------------|-------------|-----------|---------------|
| 10                             | 440000148<br>BB Choc Chip Pch 5oz 6ct        | 216 CV   | \$0.00     | \$12.54     | (\$1.91)    | \$10.63   | \$2,296.08    |
| 20                             | 440000149<br>BB Dk Choc Sea Salt Pch 5oz 6ct | 216 CV   | \$0.00     | \$12.54     | (\$1.91)    | \$10.63   | \$2,296.08    |
| 30                             | 440000113<br>BB Choc Chip Pch 2.75oz 8ct     | 280 CV   | \$0.00     | \$11.60     | (\$2.72)    | \$8.88    | \$2,486.40    |
| 40                             | 440000114<br>BB Salt Caram Pch 2.75oz 8ct    | 280 CV   | \$0.00     | \$11.60     | (\$2.72)    | \$8.88    | \$2,486.40    |
| 50                             | 440000115<br>BB Toffee Crunch Pch 2.75oz 8ct | 280 CV   | \$0.00     | \$11.60     | (\$2.72)    | \$8.88    | \$2,486.40    |
| 60                             | 440000151<br>BB Salt Caram Pch 5oz 6ct       | 216 CV   | \$0.00     | \$12.54     | (\$1.91)    | \$10.63   | \$2,296.08    |
| 70                             | 440000152<br>BB Toffee Crunch Pch 5oz 6ct    | 216 CV   | \$0.00     | \$12.54     | (\$1.91)    | \$10.63   | \$2,296.08    |
| <b>Tax excluded line total</b> |                                              |          |            |             |             |           | \$16,643.52   |
| <b>Order Disc</b>              |                                              |          |            |             |             |           |               |
| <b>Freight</b>                 |                                              |          |            |             |             |           | \$0.00        |
| <b>Tax</b>                     |                                              |          |            |             |             |           | \$0.00        |
| <b>Invoice Total</b>           |                                              |          |            |             |             |           | \$16,643.52   |

**Incoterms:** COL  
**Location 1:** Collect

**Thank you for your business.**