

**INVOICE**

INVOICE NO	SI-195505
INVOICE DATE	5/26/2026
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MEGALABS USA, LL**4918 SW 74TH COURT,Miami, FL 33155****Phone:** (305)-663-2129**Fax:** (305)-663-1843**Website:** www.megalabsusa.com

Sold to

WAL-MART STORES

WAL-MART STORES

ATTN: ACCOUNTS PAYABLE P.O BOX 8040, BENTONVILLE,AR,72712-8060, USA

Ship to

Regional DC 6080

100 VETERANS DR, TOBYHANNA,PA,18466, USA

DUE DATE 10/25/2026	DISC DUE DATE 10/10/2026	SHIP VIA RJW	ORDER NO SO-00201055	SHIP DATE 8/26/2026	SHIP NO 11949051
TERMS DESCRIPTION		CUSTOMER PO NO	SLS1	SLS2	ORDER DATE
60 days		1685420398	OM		8/26/2026

ITEM ID	ITEM NAME	ORDERED	BACKORD.	SHIPPED	LOTE EXP	LOTE NO	U/M	UNIT PRICE	EXTENSION
65106E	ENTEREX DBT (DIABETIC) STRAWBERRY, 6-8 FL. OZ. (237ML), 4/CS	116		116	7/23/2027	94220286	EA	6.54	758.64
65336E	ENTEREX DIBT (DIABETIC) VANILLA, 6-8 FL. OZ. (237ML), 4/CS	140		140	7/26/2027	94220285	EA	6.54	915.60
65616E	ENTEREX Enterex Total Vainilla, 16-8 FL. OZ. (237ML), 16/CS	11		11	7/29/2027	94221114	EA	17.43	191.73

Preferred form of payment ACH/Wire

(CHECK) Payment Remit to Address :

Bank Information: PNC BANK, N.A.

Name on the Account: MEGALABS USA, LLC

Account Number: 1241226945

Routing Wire: 043000096

Routing ACH: 267084199

SWIFT: PNCCUS33

Subtotal 1,865.97 USD

TAXABLE	NOT TAXABLE	SALES TAX	TOTAL
0.00	1,865.97	0.00	1,865.97 USD

Notes: