



KONG Company LLC
16191 Table Mountain Pkwy
Golden, CO 80403 US
303-216-2626

INVOICE

Invoice No.
Invoice Date
Order No.
Due Date

I26018164
September 1, 2026
SO266194
October 12, 2026

BILL TO				SHIP TO			
Chewy, Inc. Sidney Soars 7700 West Sunrise Boulevard Plantation, FL 33322 USA				Chewy.com LLC 15999 S Outer Rd BELTON, MO 64012 USA			
FREIGHT TERMS		SHIP VIA		ORDERED BY		CUSTOMER PO NO.	
Collect Shipment		CPU				RS42626771	
ORDER DATE		TERMS		SALES PERSON		SHIP LOCATION	
August 25, 2026		2% 40 Days Net 41 Days		KONG Company		CANTON	
Item No.	Cross Ref/Country of Origin	Qty Ord	UOM	Qty Shipped	Unit Price	Disc %	Ext Price
SNZK34 Snuzzles Kiddos Elephant Sm - 035585498485	Cust #: 1113662 CN - 6307.90.9996	48	EA	48	4.85		232.80
XA42 Ziggies® Enhanced Md/Lg 8 oz - 035585361864	Cust #: 53847 IE - 2309.10.0000	120	EA	120	5.74		688.80
CN2 Naturals® Catnip 2 oz - 035585450162	Cust #: 62785 CN - 1211.90.9200	24	EA	24	4.58		109.92
XS4 Easy Treat® Puppy 8 oz - 035585010502	Cust #: 53867 US - 2309.10.0000	108	EA	108	3.68		397.44
10016 KONG Goodie Bone XL - 035585356716	Cust #: 1888662 US - 4016.99.6000	12	EA	12	8.82		105.84
CCSW Naturals® Catnip Spray 1 oz - 035585424156	Cust #: 54930 US - 3301.29.6000	72	EA	72	3.09		222.48
XCP21 Marathon® 2-pk Peanut Butter Lg - 035585361253	Cust #: 228684 US - 2309.10.0000	12	EA	12	3.87		46.44
PGY3 Gyro Sm - 035585034188	Cust #: 150491 CN - 3924.90.5500	24	EA	24	5.91		141.84
XY3 Snacks® Puppy Sm - 035585009261	Cust #: 53861 US - 2309.10.0000	12	EA	12	2.94		35.28
PSXZ12 Squeakz Stick Md - 035585014869	Cust #: 3858934 CN - 3924.90.5500	24	EA	24	4.98		119.52
KP27PN KONG Puppy Binkie Pink Md - 035585999845	Cust #: 354330 US - 4016.99.6000	24	EA	24	4.93		118.32

Remit checks payable to KONG COMPANY LLC as follows:

Regular Mail	Overnight Courier
THE KONG COMPANY LLC	PNC BANK C/O THE KONG CO LLC
PO BOX 31001-4148	LOCKBOX #914148
PASADENA, CA 91110-4148	PASADENA TECH CENTER
	465 N HALSTEAD ST, STE 160
	PASADENA, CA 91107

Please report any discrepancies, in writing, within 10 days to ardeductions@KONGcompany.com



KONG Company LLC
16191 Table Mountain Pkwy
Golden, CO 80403 US
303-216-2626

INVOICE

Invoice No.
Invoice Date
Order No.
Due Date

I26018164
September 1, 2026
SO266194
October 12, 2026

Item No.	Cross Ref/Country of Origin	Qty Ord	UOM	Qty Shipped	Unit Price	Disc %	Ext Price
AST2Y SqueakAir® Birthday Ball 3-pk Md - 035585775197	Cust #: 62910 CN - 4016.99.6000	0	EA	0	3.90		0.00
NKY11 Knots Belly Hippo Md/Lg - 035585505343	Cust #: 1398414 CN - 6307.90.9996	24	EA	24	6.74		161.76
NCM4 Refillables Chameleon - 035585458090	Cust #: 329462 CN - 6307.90.9996	24	EA	24	2.55		61.20
CZG Cat ZoomGroom® - 035585211176	Cust #: 60814 CN - 9603.90.0000	24	EA	24	3.87		92.88
WSB11 Wubba® Sport Basketball Lg - 035585508221	Cust #: 3859134 CN - 3924.90.5500	24	EA	24	6.75		162.00
C4 Kitty KONG® - 035585013268	Cust #: 91391 US - 4016.99.6000	24	EA	24	2.41		57.84
XO1 Snacks® Bacon & Cheese Lg - 035585213002	Cust #: 62782 US - 2309.10.0000	72	EA	72	3.77		271.44
NKF34 Floppy Knots Hippo Sm/Md - 035585402031	Cust #: 179264 CN - 6307.90.9996	24	EA	24	5.82		139.68
XR3 Snacks® Peanut Butter Sm - 035585010113	Cust #: 53859 US - 2309.10.0000	24	EA	24	2.94		70.56
LMX16 Maxx Tug Lg - 035585529318	Cust #: 035585529318 CN - 6307.90.9996	24	EA	0	7.19		0.00
RFL25 Reflex Football Md/Lg - 035585505268	Cust #: 1185854 CN - 3924.90.5500	24	EA	24	6.31		151.44
GM3 Genius™ Mike Assorted Sm - 035585110165	Cust #: 62777 CN - 3924.90.5500	24	EA	24	4.25		102.00
CA116 Cat Luvs Lizard - 035585462158	Cust #: 035585462158 CN - 6307.90.9996	48	EA	0	3.59		0.00
UB2 KONG® Extreme Ball Sm - 035585181141	Cust #: 59189 US - 4016.99.6000	24	EA	24	4.67		112.08
XCP22 Marathon® 2-pk Peanut Butter Md - 035585361260	Cust #: 228686 US - 2309.10.0000	36	EA	0	3.02		0.00

Remit checks payable to KONG COMPANY LLC as follows:

Regular Mail	Overnight Courier
THE KONG COMPANY LLC	PNC BANK C/O THE KONG CO LLC
PO BOX 31001-4148	LOCKBOX #914148
PASADENA, CA 91110-4148	PASADENA TECH CENTER
	465 N HALSTEAD ST, STE 160
	PASADENA, CA 91107

Please report any discrepancies, in writing, within 10 days to ardeductions@KONGcompany.com



KONG Company LLC
16191 Table Mountain Pkwy
Golden, CO 80403 US
303-216-2626

INVOICE

Invoice No.
Invoice Date
Order No.
Due Date

I26018164
September 1, 2026
SO266194
October 12, 2026

Item No.	Cross Ref/Country of Origin	Qty Ord	UOM	Qty Shipped	Unit Price	Disc %	Ext Price
XP1 Snacks® Liver Lg - 035585011127	Cust #: 53870 US - 2309.10.0000	24	EA	24	4.34		104.16
SKSR2 Signature Stick w/Rope Md - 035585494180	Cust #: 232507 CN - 6307.90.9996	24	EA	24	5.39		129.36
XKK36 KONG Kitchen Creamy PB & Pretzel 18 oz - 035585513119	Cust #: 534822 US - 2309.10.0000	32	EA	32	4.21		134.72
CPP9 Pull-A-Partz™ Sushi - 035585459486	Cust #: 370841 CN - 6307.90.9996	24	EA	24	6.62		158.88
CAT52 Teaser Curlz - 035585460017	Cust #: 209642 CN - 3924.90.5500	48	EA	48	4.30		206.40
RJX Comfort Jumbo Assorted XL - 035585485232	Cust #: 1344270 CN - 6307.90.9996	12	EA	12	8.26		99.12
LRH11 Ballistic® Rhino Md/Lg - 035585503004	Cust #: 1185398 CN - 6307.90.9996	24	EA	24	4.63		111.12
EB12 KONG® Extreme Ball w/Rope Lg - 035585356426	Cust #: 232496 US - 4016.99.6000	24	EA	24	7.32		175.68
XSJ31 Jerky Chicken Sm/Md - 035585361604	Cust #: 269086 US - 2309.10.0000	12	EA	12	3.71		44.52
CT58 Connects™ Punching Bag - 035585524122	Cust #: 1113366 CN - 6307.90.9996	24	EA	24	6.31		151.44
PSXZ11 Squeakz Stick Lg - 035585014852	Cust #: 3858926 CN - 3924.90.5500	24	EA	24	5.36		128.64
WC55 Cat Wubba™ Mouse Assorted - 035585451114	Cust #: 59315 CN - 6307.90.9996	24	EA	24	4.15		99.60
KBX KONG Ball w/Hole Lg - 035585356747	Cust #: 1652038 US - 4016.99.6000	24	EA	24	7.30		175.20
SKB1 Signature Balls 2-pk Lg - 035585476162	Cust #: 161861 CN - 3924.90.5500	24	EA	24	6.53		156.72
PW2 Wobbler® Sm - 035585034010	Cust #: 59192 CN - 3924.90.5500	8	EA	8	6.88		55.04

Remit checks payable to KONG COMPANY LLC as follows:

Regular Mail	Overnight Courier
THE KONG COMPANY LLC	PNC BANK C/O THE KONG CO LLC
PO BOX 31001-4148	LOCKBOX #914148
PASADENA, CA 91110-4148	PASADENA TECH CENTER
	465 N HALSTEAD ST, STE 160
	PASADENA, CA 91107

Please report any discrepancies, in writing, within 10 days to ardeductions@KONGcompany.com



KONG Company LLC
16191 Table Mountain Pkwy
Golden, CO 80403 US
303-216-2626

INVOICE

Invoice No.
Invoice Date
Order No.
Due Date

I26018164
September 1, 2026
SO266194
October 12, 2026

Item No.	Cross Ref/Country of Origin	Qty Ord	UOM	Qty Shipped	Unit Price	Disc %	Ext Price
XS7 Easy Treat® Pepperoni 8 oz - 035585137001	Cust #: 53869 US - 2309.10.0000	180	EA	180	3.68		662.40
RTR12 Tropics Rattlez Iguana Md/Lg - 03558533384	Cust #: 3858982 CN - 6307.90.9996	24	EA	24	4.98		119.52
EDN1 KONG Extreme Donut Lg/XL - 035585356822	Cust #: 3604198 US - 4016.99.6000	12	EA	12	11.49		137.88
XSJ11 Jerky Chicken Md/Lg - 035585361598	Cust #: 269087 US - 2309.10.0000	36	EA	36	3.71		133.56
ZG2 ZoomGroom® Boysenberry Lg - 035585511115	Cust #: 60812 CN - 9603.90.0000	48	EA	48	5.48		263.04
NKCX Knots Chicken XL - 035585533094	Cust #: 1889022 CN - 6307.90.9996	24	EA	24	9.27		222.48
PFCR15 CoreStrength™ Rattlez Stick Lg - 035585502076	Cust #: 1185470 CN - 3924.90.5500	24	EA	24	5.89		141.36
XS1 Easy Treat® Liver 8 oz - 035585011110	Cust #: 53865 US - 2309.10.0000	180	EA	180	3.68		662.40
KP32 KONG® Puppy Activity Ball Sm - 035585131252	Cust #: 91191 US - 4016.99.6000	24	EA	24	3.44		82.56
PJB23 Jaxx Brights Tug w/Ball Assorted Md - 035585495378	Cust #: 1185534 CN - 3924.90.5500	24	EA	24	5.52		132.48
XCK1 Corkz 8 oz - 035585361956	Cust #: 3601967 US - 2309.10.0000	24	EA	24	3.62		86.88
XV31 Wild Antler Whole Sm - 035585317007	Cust #: 88732 US - 0507.90.0000	24	EA	24	7.01		168.24
XO3 Snacks® Bacon & Cheese Sm - 035585213019	Cust #: 62781 US - 2309.10.0000	36	EA	36	2.94		105.84
CA475 Bat-A-Bout Clackz Caterpillar - 035585530093	Cust #: 3858542 CN - 3924.90.5500	24	EA	24	3.12		74.88
XY1 Snacks® Puppy Lg - 035585009254	Cust #: 53862 US - 2309.10.0000	12	EA	12	3.77		45.24

Remit checks payable to KONG COMPANY LLC as follows:

Regular Mail	Overnight Courier
THE KONG COMPANY LLC	PNC BANK C/O THE KONG CO LLC
PO BOX 31001-4148	LOCKBOX #914148
PASADENA, CA 91110-4148	PASADENA TECH CENTER
	465 N HALSTEAD ST, STE 160
	PASADENA, CA 91107

Please report any discrepancies, in writing, within 10 days to ardeductions@KONGcompany.com



KONG Company LLC
16191 Table Mountain Pkwy
Golden, CO 80403 US
303-216-2626

INVOICE

Invoice No.	I26018164
Invoice Date	September 1, 2026
Order No.	SO266194
Due Date	October 12, 2026

Sub Total	8,570.92
Freight	0.00
Total USD Invoice	8,570.92

Remit checks payable to KONG COMPANY LLC as follows:	
Regular Mail	Overnight Courier
THE KONG COMPANY LLC	PNC BANK C/O THE KONG CO LLC
PO BOX 31001-4148	LOCKBOX #914148
PASADENA, CA 91110-4148	PASADENA TECH CENTER
	465 N HALSTEAD ST, STE 160
	PASADENA, CA 91107

Please report any discrepancies, in writing, within 10 days to ardeductions@KONGcompany.com