



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

INVOICE

Invoice No.
Invoice Date
Order No.
Due Date

I26016174
August 11, 2026
SO265556
September 10, 2026

BILL TO				SHIP TO			
Phillips Feed & Pet Supply Heather Brewer 3747 Hecktown Rd Easton, PA 18045 USA				Phillips Feed & Pet Supply Heather Brewer 20600 E. 35th Dr. SUITE 100 Aurora, CO 80011 USA			
FREIGHT TERMS		SHIP VIA		ORDERED BY		CUSTOMER PO NO.	
Prepaid Shipment						S24U16	
ORDER DATE		TERMS		SALES PERSON		SHIP LOCATION	
July 31, 2026		Net 30 Days		Mello and Associates		LONGBEACH	
Item No.	Cross Ref/Country of Origin	Qty Ord	UOM	Qty Shipped	Unit Price	Disc %	Ext Price
NKTD31 Knots Teddy Assorted Sm - 035585499628	Cust #: 100568 CN - 6307.90.9996	24	EACH	24	4.79	15%	97.72
RCT34 Comfort Tykes Goat Sm - 035585499819	Cust #: 101633 CN - 6307.90.9996	48	EACH	48	4.42	15%	180.34
CLC4 Laser Chirps Bird - 035585530017	Cust #: 103731 CN - 3924.90.5500	24	EACH	24	3.59	15%	73.24
PFTHZ31 Twistz High-Viz Ring Sm - 035585529264	Cust #: 103739 CN - 3924.90.5500	48	EACH	48	5.39	15%	219.91
NKY11 Knots Belly Hippo Md/Lg - 035585505343	Cust #: 103744 CN - 6307.90.9996	24	EACH	24	6.40	15%	130.56
NKRJX Wild Knots Bear Jumbo Assorted XL - 035585529288	Cust #: 103747 CN - 6307.90.9996	12	EACH	12	10.00	15%	102.00
XZ72 Ziggies® Enhanced Puppy Md/Lg 8 oz - 035585361888	Cust #: 107291 IE - 2309.10.0000	24	EACH	24	4.99	15%	101.80
XA42 Ziggies® Enhanced Md/Lg 8 oz - 035585361864	Cust #: 107293 IE - 2309.10.0000	24	EACH	24	4.99	15%	101.80
RGF25 Layerz Forage Armadillo Md - 035585506197	Cust #: 108379 CN - 6307.90.9996	24	EACH	24	6.59	15%	134.44
CA118 Cat Snuzzles Mouse - 035585462172	Cust #: 110750 CN - 6307.90.9996	24	EACH	24	2.15	15%	43.86
CA123 Scrattles Chicken 2-pk - 035585534022	Cust #: 111508 CN - 6307.90.9996	24	EACH	24	3.19	15%	65.08

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



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Item No.	Cross Ref/Country of Origin	Qty Ord	UOM	Qty Shipped	Unit Price	Disc %	Ext Price
CA119 Play Spaces Pawpcorn - 035585534008	Cust #: 111774 CN - 6307.90.9996	24	EACH	24	7.99	15%	163.00
CAT69 Teaser Dual Mouse - 035585540023	Cust #: 035585540023 CN - 6307.90.9996	24	EACH	24	4.33	15%	88.33
KGB1 KONG® Old Glory Ball w/Hole Md/Lg - 035585356884	Cust #: 035585356884 US - 4016.99.6000	24	EACH	24	5.53	15%	112.81
CRT24 Corestrength Stick Assorted Md/Lg - 035585542034	Cust #: 035585542034 CN - 3924.90.5500	24	EACH	24	5.99	15%	122.20
T1 KONG® Classic Lg - 035585111117	Cust #: 292006 US - 4016.99.6000	144	EACH	144	5.50	15%	673.20
KB2 KONG® Ball w/Hole Sm - 035585181226	Cust #: 292029 US - 4016.99.6000	24	EACH	24	3.88	15%	79.15
KG1 KONG® Tug Md - 035585129150	Cust #: 292043 US - 4016.99.6000	24	EACH	24	6.73	15%	137.29
KN3 KONG® Senior Sm - 035585111551	Cust #: 292130 US - 4016.99.6000	24	EACH	24	2.98	15%	60.79
KB31 KONG® Goodie Bone® Sm - 035585780108	Cust #: 292313 US - 4016.99.6000	24	EACH	24	3.42	15%	69.77
AST22 SqueakAir® Balls 6-pk Md - 035585416007	Cust #: 292437 CN - 4016.99.6000	408	EACH	408	5.76	15%	1,997.57
NQ3 Dr. Noyz Beaver Sm - 763034000087	Cust #: 292441 CN - 6307.90.9996	48	EACH	48	2.26	15%	92.21
WBZ31 Wubba™ Finz Pink Sm - 035585801780	Cust #: 293122 CN - 6307.90.9996	24	EACH	24	4.39	15%	89.56
SKT12 Signature Rope 22" Double Tug - 035585498188	Cust #: 293491 CN - 6307.90.9996	24	EACH	24	8.54	15%	174.22
RRB11 Rope Bunji Assorted Lg - 035585502113	Cust #: 293755 CN - 6307.90.9996	24	EACH	24	8.16	15%	166.46
ASB1 AirDog® Bone Lg - 035585775302	Cust #: 659076 CN - 4016.99.6000	24	EACH	24	6.48	15%	132.19

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INVOICE

Invoice No.	I26016174
Invoice Date	August 11, 2026
Order No.	SO265556
Due Date	September 10, 2026

Sub Total	5,409.50
Freight	0.00
Total USD Invoice	5,409.50

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