



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

# INVOICE

Invoice No.  
Invoice Date  
Order No.  
Due Date

I26018379  
September 3, 2026  
SO266212  
October 3, 2026

| BILL TO                                                                                     |                                     |             |      | SHIP TO                                                                                                   |            |                 |           |
|---------------------------------------------------------------------------------------------|-------------------------------------|-------------|------|-----------------------------------------------------------------------------------------------------------|------------|-----------------|-----------|
| Phillips Feed & Pet Supply<br>Heather Brewer<br>3747 Hecktown Rd<br>Easton, PA 18045<br>USA |                                     |             |      | Phillips Feed & Pet Supply<br>Heather Brewer<br>20600 E. 35th Dr.<br>SUITE 100<br>Aurora, CO 80011<br>USA |            |                 |           |
| FREIGHT TERMS                                                                               |                                     | SHIP VIA    |      | ORDERED BY                                                                                                |            | CUSTOMER PO NO. |           |
| Prepaid Shipment                                                                            |                                     |             |      |                                                                                                           |            | S25M04          |           |
| ORDER DATE                                                                                  |                                     | TERMS       |      | SALES PERSON                                                                                              |            | SHIP LOCATION   |           |
| August 26, 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 |
| CA99<br>Play Spaces Rave Cave -<br>035585524160                                             | Cust #: 102545<br>CN - 3924.90.5500 | 12          | EACH | 12                                                                                                        | 13.60      | 15%             | 138.72    |
| WBHZ1<br>Wubba™ Ballistic High-Viz Lg -<br>035585505398                                     | Cust #: 103730<br>CN - 3924.90.5500 | 96          | EACH | 96                                                                                                        | 5.87       | 15%             | 478.99    |
| CA115<br>Cat Luvs Mouse - 035585462141                                                      | Cust #: 103740<br>CN - 6307.90.9996 | 24          | EACH | 24                                                                                                        | 2.99       | 15%             | 61.00     |
| CS11<br>Naturals® Pop-Up Incline Scratcher -<br>035585530147                                | Cust #: 108370<br>US - 4411.14.8000 | 12          | EACH | 12                                                                                                        | 4.99       | 15%             | 50.90     |
| K1<br>KONG® Extreme Lg - 035585111124                                                       | Cust #: 292004<br>US - 4016.99.6000 | 96          | EACH | 96                                                                                                        | 5.81       | 15%             | 474.10    |
| ZG2<br>ZoomGroom® Boysenberry Lg -<br>035585511115                                          | Cust #: 292017<br>CN - 9603.90.0000 | 144         | EACH | 144                                                                                                       | 5.20       | 15%             | 636.48    |
| KB2<br>KONG® Ball w/Hole Sm -<br>035585181226                                               | Cust #: 292029<br>US - 4016.99.6000 | 24          | EACH | 24                                                                                                        | 3.88       | 15%             | 79.15     |
| KG1<br>KONG® Tug Md - 035585129150                                                          | Cust #: 292043<br>US - 4016.99.6000 | 48          | EACH | 48                                                                                                        | 6.73       | 15%             | 274.58    |
| XB1<br>Stuff'N™ Real Peanut Butter 5 oz -<br>035585013206                                   | Cust #: 292059<br>US - 2309.10.0000 | 72          | EACH | 72                                                                                                        | 2.24       | 15%             | 137.09    |
| XR3<br>Snacks® Peanut Butter Sm -<br>035585010113                                           | Cust #: 292068<br>US - 2309.10.0000 | 60          | EACH | 60                                                                                                        | 2.94       | 15%             | 149.94    |
| KP51<br>KONG® Puppy Goodie Bone w/Rope<br>XS - 035585131474                                 | Cust #: 292081<br>US - 4016.99.6000 | 24          | EACH | 24                                                                                                        | 2.48       | 15%             | 50.59     |

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](mailto:ardeductions@KONGcompany.com)



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|----------------------------------------------------------|--------------------------------------------|---------|------|-------------|------------|--------|-----------|
| XO1<br>Snacks® Bacon & Cheese Lg -<br>035585213002       | <b>Cust #:</b> 292106<br>US - 2309.10.0000 | 192     | EACH | 192         | 3.77       | 15%    | 615.26    |
| ZYX2<br>Cozie™ Marvin Moose XL -<br>035585338101         | <b>Cust #:</b> 292236<br>CN - 6307.90.9996 | 84      | EACH | 84          | 8.78       | 15%    | 626.89    |
| NKS12<br>Scrunch Knots Raccoon Md/Lg -<br>035585454399   | <b>Cust #:</b> 292261<br>CN - 6307.90.9996 | 96      | EACH | 96          | 6.74       | 15%    | 549.98    |
| EK<br>E-Collar EZ Clear™ XXL -<br>035585081007           | <b>Cust #:</b> 292294<br>US - 4201.00.3000 | 16      | EACH | 16          | 9.92       | 15%    | 134.91    |
| 10012<br>KONG® Extreme Goodie Bone® Md -<br>611932100128 | <b>Cust #:</b> 292311<br>US - 4016.99.6000 | 48      | EACH | 48          | 5.08       | 15%    | 207.26    |
| ZY26<br>Cozie™ Marvin Moose Md -<br>035585159058         | <b>Cust #:</b> 292627<br>CN - 6307.90.9996 | 216     | EACH | 216         | 4.76       | 15%    | 873.94    |
| C4<br>Kitty KONG® - 035585013268                         | <b>Cust #:</b> 292796<br>US - 4016.99.6000 | 120     | EACH | 120         | 2.10       | 15%    | 214.20    |
| WB1<br>Wubba™ Assorted Lg - 035585800011                 | <b>Cust #:</b> 292802<br>CN - 6307.90.9996 | 264     | EACH | 264         | 5.87       | 15%    | 1,317.23  |
| WF3<br>Wubba™ Friends Assorted Sm -<br>035585800219      | <b>Cust #:</b> 292852<br>CN - 6307.90.9996 | 72      | EACH | 72          | 4.72       | 15%    | 288.86    |
| RSP22<br>Sherps™ Yak Md - 035585485430                   | <b>Cust #:</b> 293308<br>CN - 6307.90.9996 | 48      | EACH | 48          | 4.61       | 15%    | 188.09    |
| NKR15<br>Wild Knots Tiger Md/Lg -<br>035585509365        | <b>Cust #:</b> 293789<br>CN - 6307.90.9996 | 48      | EACH | 48          | 6.62       | 15%    | 270.10    |
| NKR36<br>Wild Knots Giraffe Sm/Md -<br>035585509402      | <b>Cust #:</b> 293793<br>CN - 6307.90.9996 | 120     | EACH | 120         | 4.42       | 15%    | 450.84    |
| ZYJX2<br>Cozie™ Jumbo Marvin XL -<br>035585523149        | <b>Cust #:</b> 293922<br>CN - 6307.90.9996 | 24      | EACH | 24          | 10.00      | 15%    | 204.00    |
| WPS3<br>Wubba™ Octopus Assorted Sm -<br>035585502816     | <b>Cust #:</b> 293955<br>CN - 6307.90.9996 | 48      | EACH | 48          | 4.19       | 15%    | 170.95    |
| NKF13<br>Floppy Knots Bunny Md/Lg -<br>035585402062      | <b>Cust #:</b> 659249<br>CN - 6307.90.9996 | 72      | EACH | 72          | 6.90       | 15%    | 422.28    |

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|                          |                 |
|--------------------------|-----------------|
| <b>Sub Total</b>         | <b>9,066.33</b> |
| Freight                  | <b>0.00</b>     |
| <b>Total USD Invoice</b> | <b>9,066.33</b> |

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