



Tino Kai LLC
730 N County Line Road
Hinsdale, IL 60521
accounting@froozeballs.com

Invoice # 11957

BILL TO
HEB
San Marcos HHB Retail
Support
380 Wonder World Drive
San Marcos, TX 78666

SHIP TO
HEB
San Marcos HHB Retail
Support
380 Wonder World Drive
San Marcos, TX 78666

DATE
07/03/2024

PLEASE PAY
\$5,149.44

DUE DATE
08/17/2024

SHIP DATE
07/03/2024

SHIP VIA
Mainfreight

PO NUMBER
14X729054

DESCRIPTION	QTY	RATE	AMOUNT
295 Frooze Balls Choc Hazelnut 70g/2.5oz x 96	9	143.04	1,287.36
139 Frooze Balls Raspberry Choc 70g/2.5oz x 96	9	143.04	1,287.36
140 Frooze Balls Caramel Choc Peanut Butter 70g/2.5oz x 96	9	143.04	1,287.36
294 Frooze Balls Peanut Butter & Jelly 70g/2.5oz x 96	9	143.04	1,287.36

Bank Account number: 291024474007
Routing number: 071103619
081904808 (paper & electronic)
026009593 (wires)

TOTAL DUE

\$5,149.44

THANK YOU.



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Invoice # 11965

BILL TO Thrive Market 5340 Alla Road Suite 105 Los Angeles, CA 90066	SHIP TO Thrive Market Reno 700 Milan Dr STE 101 Sparks, NV 89437 US	DATE 07/09/2024	PLEASE PAY \$0.00	DUE DATE 08/08/2024
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SHIP DATE 07/09/2024	SHIP VIA Mainfreight	PO NUMBER 288330
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DESCRIPTION	QTY	RATE	AMOUNT
F5979A FROOZE FRUIT BALLS STRAWBERRY 96X69G	2	143.04	286.08
F5984A - FROOZE FILLED BALLS DULCE DE LECHE 96X70G	1	143.04	143.04
F5985A - FROOZE FILLED BALLS TRIPLE CHOC 96X70G	3	143.04	429.12
F5986A FROOZE FRUIT BALLS ORANGE 96X69G	1	143.04	143.04
F5978A FROOZE FRUIT BALLS APPLE 96X69G	2	143.04	286.08
910 Variety Pack Frooze Balls Dual (12 packs per box) (tracked per box NOT master case)	1	17.88	17.88

Bank Account number: 291024474007
Routing number: 071103619
081904808 (paper & electronic)
026009593 (wires)

PAYMENT 1,305.24

TOTAL DUE \$0.00

THANK YOU.