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BAKU BAKU BAYRAMLI GROUP

(EXP)

NARIMANOV DISTRIC AZ 1072 KOROGHLU RAHIMOV 17-2

AZERBAIJAN

15750 NW 59 Avenue Miami Lakes, Fl 33014 Phone: 1-800-327-6005 Local: (305) 428-6800 Fax: 1-800-328-3944

The Vitamin Experts



DATE

INVOICE NO. 20929493RI 02/28/24

DROGHLU RAHIMOV 17-2 AYRAMLI GROUP LLC IA CONSOLIDATOR ARIMANOV DISTRICT AZ 1072 AS BILL 10

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The above order, by acceptance the and all claims by Mason Vitamins, bear interest at the highest allowal collections, including a reasonable						1475-20ZA		811-207		533-100C		617-100	1224-100		779-1000		1223-60		517-100	PRODUCT No.	AA00000000	LICENSE No.	33731000	CUSTOMER No.	
attorney's fee and appellate attorney's fee	The above order, by acceptance through signature or receipt by your companies representative, is indicative of acceptance or possession. Any and all claims by Mason Vitamins, Inc. will be subject to the invoice amount plus any and all attorney's fees. Balance over 60 days past due will	TERMS & CONDITIONS:					COLLAGEN PREMIUM SKIN	000 IU	REAM 60		FILUS		NESIUM GLUCO	MPICOL		G TABLET	MG	A OIL CONC	500 MG	C 500MG TABLETS	DESCRIPTION	BE REPORTED	ALL DISCRE	532	SALESPERSON
TERMS & CONDITIONS: The above order, by acceptance through signature or receipt by your companies representative, is indicative of acceptance or possession. Any and all claims by Mason Vitamins, Inc. will be subject to the invoice amount plus any and all attorney's fees. Balance over 60 days past due will bear interest at the highest allowable by law. In the event of default in payment by customer, customer agrees to pay all costs associated with collections, including a reasonable attorney's fee and appellate attorney's fee, and proper venue shall be Miami-Dade County, Florida.				202	M SKIN CREAM EA			× 7	W/PECTIN CAP EA	100	NATE TAB EA	INATE TAB EA	100	S EA	60	STG EA	100	EA	PTION UM	REPORTED WITHIN 48 HOURS	ALL DISCREPANCIES MUST		CUSTOMER P.O. No.		
ay all costs associated with te County, Florida.	ptance or possession. Any over 60 days past due will						120		120		360		504	504		504		504		504	QTY. ORDERED		VFY BY	EXPORT SPE	SHIPP
1 pallet	TAL UNITS	2760					120		120		0		504	504		504		504		504	QTY. SHIPPED		PKG BY	SPECIAL INSTR	SHIPPED VIA
	TAX FREIGHT/HDLG.	SUBTOTAL					4.4200		2.9325		4,4200		3.3575	3.6125		2.7625		4.3775		2.9325	UNIT PRICE	Wire Franster		4088625950 01/	ORDER No. ORI
9,471.72		9,471.72					530.40	1000	351,90				1,692.18	1,820.70		1,392.30		2,206.26		1,477.98	EXTENDED PRICE		TERMS	1/16/24 1	ORDER DATE PAGE