

VFR Import Export, Inc.

Commerical Invoice

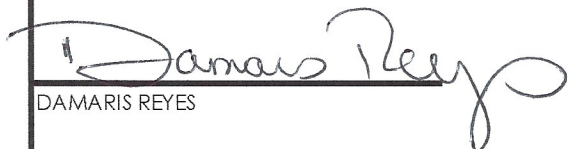
7 Orchard Road, Suite 101, Lake Forest, CA 92630

Date	Invoice No.
11/4/24	No#2-2024

Collected From: Emerson Healthcare c/o GEODIS
9472 Distribution Drive, Clayton, IN 46118

Bill To/Notify
Ghazi Alabduirazzak General Trading and Contracting Company Mabanee Building -1 Floor No. 2 Salhiya Street Kuwait City, Kuwait Email: it.mabadan@ghaziar.com

CONSIGNEE:
Ghazi Alabduirazzak General Trading and Contracting Company Mabanee Building -1 Floor No. 2 Salhiya Street Kuwait City, Kuwait Email: it.mabadan@ghaziar.com

Invoice No.	Terms	Banking Information	Via	Freight Terms	Rep
#2-2024	Paid in Avanced	Bank of America - Acct# 325127816506 - ACH Routing Number - 121000358 - Swift - BOFAUS6S	TBD	Ex-work Factory	SAM
Quantity	Item Code	Description	Price Each	Amount	
NUTRITIONAL SUPPLEMENTS: HS CODE -2106.90.58					
1,632	GOLIACV	Goli Apple Cider Vinegar Gummies Lot No. 426452559 - Exp Date 3/31/2026	\$ 7.80	\$12,729.60	
4,320	GOLIASH	Goli Ashwagandha Gummies Lot No. CFS09C101724-60 - Exp Date - 10/31/2026	\$ 7.80	\$33,696.00	
1,080	GOLISLEEP	Goli Dreamy Sleep gummies Lot No. CFS04C101724-60 - Exp Date - 3/31/2026	\$ 7.80	\$8,424.00	
1,632	GOLIWCMG	Goli Women's Complete Multi Gummies - Mixed Berries Lot No. CFS05G091724-60 - Exp Date - 3/31/2026	\$ 7.80	\$12,729.60	
1,080	GOLIPPRO	Goli Pre+Post+Probiotics Gummies Watermelon Lime Lot No. 427451708 - Exp Date - 3/31/26	\$ 7.80	\$8,424.00	
				\$76,003.20	
Credit on Account				\$21,797.55	
9,744	Total Product	MADE IN THE U.S.A.	TOTAL	\$54,205.65	
		<i>I hearby declare all information contained herin to be true and correct.</i> <i>All freight and insurance charges are the sole responsibility of the customer.</i>  DAMARIS REYES <u>THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE ARE TO BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.</u>	VER IMPORT EXPORT INC. CORPORATE SEAL INCORPORATED NOVEMBER 16, 2011 CALIFORNIA		

Packing Slip

Date	Invoice No.
11/4/24	No #2 2024

GEODIS Order # (pickup #) 202671624 Pickup - Monday thru Friday - 8 am - 11:00 pm

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