

LIPOND INTERNATIONAL INC.

2061 South Lynx Place, Ontario, CA 91761 USA

Tel: (909) 595-0050

Fax: (909) 595-0056

www.lipond.net

info@lipond.net



Invoice No.: 1017444

Date: 8/04/2025

INVOICE

Customer ID: KJC

Page 1 of 1

Sold To:

Attn: Katherine Charfan
KJC NUTRA
12601 NW 115th Ave
Ste A-103
Medley, FL 33178
Tel: 7864445905

Fax:

Ship To:

Attn: Katherine Charfan
KJC NUTRA
12601 NW 115th Ave
Ste A-103
Medley, FL 33178

Ship Date: 8/04/2025

S/O No.		S/O Date	P/O No.		Sales Rep.	Ship Via	F.O.B.		Terms		Due Date
		8/04/2025	12876			Cust. Pick-up			NET 30		9/03/2025
OrderQty	Ship Qty	B.O.Qty	Item No.	Lot#	Description			Price	Disc%	Sale Price	Ext.Amount
200.00	200.00		HE-NS-PBE	PE252508	Pygeum Bark Powder			10.00		10.00	2,000.00

Actual Weight:

Cases:

Sales Amount: 2,000.00

Tax 0.000 %: 0.00

Shipping & Handling: 0.00

Total Amount: 2,000.00

Payment: 0.00

Balance Due: 2,000.00

TERMS & AGREEMENT: With this invoice you agree to all terms stated throughout this document. All products, if any issues such as damages, shortages or other defects within 20 days of receipt shall be deemed accepted unless you give notice in writing. Any required quality control will be undertaken at your expense. Payment is due under the method stipulated in the document. If any portion is unpaid after the deadline, a 2% monthly service fee will be charged accompanied by collection and attorney costs. We reserve the right to decline business from delinquent accounts.

REMIT PAYMENT TO: 1. Send by checks to - Lipond International Inc. -mailing address: 2061 S Lynx Place, Ontario, CA 91761

2. ACH/Wire transfer: Bank: East West Bank, Address: 3237 E Guasti Rd # 110, Ontario, CA 91761, Phone: (909) 937-6056, Account No.: 8089006749, Name: Lipond International Inc., Routing Number: 322070381, Swift Code: EWBKUS66XXX

LIPOND INTERNATIONAL INC.

2061 South Lynx Place, Ontario, CA 91761 USA

Tel: (909) 595-0050

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Invoice No.: 1017511

Date: 8/12/2025

INVOICE

Customer ID: KJC

Page 1 of 1

Sold To:

Attn: Katherine Charfan
KJC NUTRA
12601 NW 115th Ave
Ste A-103
Medley, FL 33178
Tel: 7864445905

Fax:

Ship To:

Attn: Katherine Charfan
KJC NUTRA
12601 NW 115th Ave
Ste A-103
Medley, FL 33178

Ship Date: 8/12/2025

S/O No.		S/O Date	P/O No.		Sales Rep.	Ship Via	F.O.B.		Terms		Due Date
		8/12/2025	12876			Cust. Pick-up			NET 30		9/11/2025
OrderQty	Ship Qty	B.O.Qty	Item No.	Lot#	Description			Price	Disc%	Sale Price	Ext.Amount
250.00	250.00		HE-P-DAND	DA250514	Dandelion Leaf Powder			9.50		9.50	2,375.00

Actual Weight:

Cases:

Sales Amount: 2,375.00

Tax 0.000 %: 0.00

Shipping & Handling: 0.00

Total Amount: 2,375.00

Payment: 0.00

Balance Due: 2,375.00

TERMS & AGREEMENT: With this invoice you agree to all terms stated throughout this document. All products, if any issues such as damages, shortages or other defects within 20 days of receipt shall be deemed accepted unless you give notice in writing. Any required quality control will be undertaken at your expense. Payment is due under the method stipulated in the document. If any portion is unpaid after the deadline, a 2% monthly service fee will be charged accompanied by collection and attorney costs. We reserve the right to decline business from delinquent accounts.

REMIT PAYMENT TO: 1. Send by checks to - Lipond International Inc. -mailing address: 2061 S Lynx Place, Ontario, CA 91761

2. ACH/Wire transfer: Bank: East West Bank, Address: 3237 E Guasti Rd # 110, Ontario, CA 91761, Phone: (909) 937-6056, Account No.: 8089006749, Name: Lipond International Inc., Routing Number: 322070381, Swift Code: EWBKUS66XXX

INVOICE



Venkatesh Naturals Inc
 344 Pepper Ridge Road, Stamford
 CT 06905 USA Fda Duns No:117746320
 EIN:85-3138346
 Mob No- +919827235078

Invoice No.
VNI/4289/2024-25

Delivery Note

Reference No. & Date.
Order ID- 12877 dt. 30-Jul-25

Buyer's Order No.
12877

Dispatch Doc No.

Dispatched through
Pickup

Terms of Delivery
Self Pickup

Dated
30-Jul-25

Mode/Terms of Payment
Advance

Other References
Sungistix Warehouse

Dated
29-Jul-25

Delivery Note Date

Destination

Consignee (Ship to)

KJC Nutra Inc
 12601 NW 115th Ave Ste A-103
 Medley, FL 33178
 USA

Buyer (Bill to)

KJC Nutra Inc
 12601 NW 115th Ave Ste A-103
 Medley, FL 33178
 USA

SI No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
1	22	Garcinia Extract 50% GCA -2501184 MFG Date-Jan 2025 EXP Date-Jan 2028	550.00 kg	11.00	kg	6,050.00
Total			550.00 kg			\$ 6,050.00

Amount Chargeable (in words)

Dollar Six Thousand Fifty Only

E. & O.E

Declaration

Late payment of 1.5% per month. Additional processing fee of \$50.00 applies to dishonored or returned for any reason. Customer agrees to pay all attorney fees, collection fees, and court costs that may become necessary for collection. Products received must be examined immediately and you must report any damage within 2 days. Claims and returns must be made within 5 days from receipt of materials. All returned material must be in original state or form. All other returns will not be accepted. The parties agree to be subject to the personal jurisdiction of the courts located in the state of New Jersey exclusively for the adjudication of any dispute which may arise between the parties in connection with the purchase and sale of goods covered by this invoice. The laws of the state of New

for Venkatesh Naturals Inc

Authorised Signatory

American SanjiangBio Nutrition, Inc

www.americansanjiangbio.com

lucyl@americansanjiangbio.com

20258 PASEO DEL PRADO, WALNUT, CA 91789

Tel: (909) 595-3080

Fax: (909) 595-3089

253996

Invoice No.: 253996

Date: 8/12/2025

INVOICE

Customer ID: 000365

Page 1 of 1

Sold To:

Attn: **Karina Charfan**
KJC NUTRA, INC
12601 NW 115TH AVE, STE A-103
MEDLEY, FL 33178

Tel: 7864445905

Fax:

Ship To:

Ship Date: 8/12/2025

Attn:
KJC NUTRA, INC
12601 NW 115TH AVE, STE A-103
MEDLEY, FL 33178, USA

S/O No.	S/O Date	P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date
253996	8/11/2025	12960		Cust. Pick-up	LA	Net 30	9/11/2025
OrderQty	Ship Qty	B.O.Qty	Item No.	Lot#	Description	Unit Price	Ext.Amount
25	25		SJ-004-CB10	SY20241002	Citrus Bioflavonoids P.E. (Hesperidin) 10%	\$8.00	\$200.00
25	25		SJ-056-LICPWD	LP240112	Licorice Root Powder	\$8.50	\$212.50
100	100		SJ-253-SPPWD	FAP20241029	Saw Palmetto Powder (Total Fatty Acid 10%)	\$12.50	\$1,250.00

Actual Weight:

Total drum: 6

Cases:

Sales Amount:

\$1,662.50

Tax 0.000 %: \$0.00

Shipping & Handling: \$0.00

Total Amount: \$1,662.50

Payment: \$0.00

Balance Due: \$1,662.50

* Thank you very much for your business.

* FDA Registration #12810508658

* In the event of a discrepancy involving quantity or quality, claims must be submitted within 15 days after the goods are received.

* For overdue bills, a charge of 2% per month will be imposed.



5625 Daniels St
Chino, CA 91710
Phone: 909 628 2600
Fax: 909 628 8110
www.aunutra.com

Invoice

Invoice No. AU25072903A

Date 7/31/2025

Bill To	Account No. 7552
KJC Nutra, Inc. Attn: AP 12601 NW 115th Ave., Ste A-103 Medley FL 33178	
Phone: 305-8871103	Fax:

Ship To
KJC Nutra Inc Attn: Receiving 12601 NW 115th Ave., Ste A-103 Medley, FL 33178

P.O. No.	Payment Terms	Ship Date	Due Date	Ship Via	Incoterm	Rep.	S.O.No.
12878	Net 30	7/31/2025	8/30/2025	XPO	EXW	JW	AU25-1938

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
500 kg	500	Kg	KJ3152	Gotu Kola Powder Lot#: GKK25040102-H Package: 25kg/Drum Tracking 734-563152	9.00	4,500.00
				** Please note this is the first shipment of the order. The order will remain open for 100kg.		

Thank you for your business.	Total \$:	\$4,500.00
	Payments/Credits \$:	\$0.00
	Balance Due \$:	\$4,500.00

*In case of quantity or quality discrepancy, claims or return must be made within 15 days upon receipt of good.

*Finance charges will be assessed at 1.5% per month on overdue due accounts.



5625 Daniels St
Chino, CA 91710
Phone: 909 628 2600
Fax: 909 628 8110
www.aunutra.com

Invoice

Invoice No. AU25072903B

Date 8/5/2025

Bill To	Account No. 7552
KJC Nutra, Inc. Attn: AP 12601 NW 115th Ave., Ste A-103 Medley FL 33178	
Phone: 305-8871103	Fax:

Ship To
KJC Nutra Inc Attn: Receiving 12601 NW 115th Ave., Ste A-103 Medley, FL 33178

P.O. No.	Payment Terms	Ship Date	Due Date	Ship Via	Incoterm	Rep.	S.O.No.
12878	Net 30	8/5/2025	9/4/2025	EDI	EXW	JW	AU25-1938

Ordered	Shipped	U/M	Cust.Part#	Item Description	Price Each	Amount
100 kg	100	Kg	KJ3152	Gotu Kola Powder Lot#: GKK25040102-H Package: 25kg/Drum Tracking 678794540	9.00	900.00
				** Please note this is the second and last shipment of the order. The order will be closed after this shipment.		

Thank you for your business.	Total \$:	\$900.00
	Payments/Credits \$:	\$0.00
	Balance Due \$:	\$900.00

*In case of quantity or quality discrepancy, claims or return must be made within 15 days upon receipt of good.

*Finance charges will be assessed at 1.5% per month on overdue due accounts.