

ORDER CONFIRMATION PROFORMA INVOICE

Innovative Beverage Concepts Inc.
9600 Research Dr. Unit 5F
Irvine, CA 92618
(888) 662-2334

Order Number: 0231506
Order Date: 8/22/2025
Ship Date:

Salesperson: AMI
Customer Number: 05-RELIANC

Sold To:	Ship To:
RELIANCE DANISMANLIK HIZMETLERI DIS TICARET LTD Maltepe Mah. Eski Çirpici Yolu Sk. Merdeyn Is Merkezi No: 1 İç Kapi No: 723 Zeytinburnu Istanbul Istanbul, TR Confirm To: Ahmet Menderes (Contact) +905316494894	RELIANCE DANISMANLIK HIZMETLERI DIS TICARET LTD Maltepe Mah. Eski Çirpici Yolu Sk. Merdeyn Is Merkezi No: 1 İç Kapi No: 723 Zeytinburnu Istanbul Istanbul, TR Turkey
COUNTRY: Turkey	Turkey

Customer P.O.	Ship VIA	F.O.B.	Terms
202508-12	EXW IRVINE, CA		50% CIA / 50% Before Shipping

Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
HS Code 2101.12.0000- Mocafe Frappe Smoothies						
807734	CASE	960.000	0.000	0.000	57.05	54,768.00
Frappe Caffè Latte Mocafe_dry_04/03lb_can						
807735	CASE	960.000	0.000	0.000	57.05	54,768.00
Frappe Original Mocafe Mocha Mocafe_dry_04/03lb_can						

A late fee of 1.5% of the total amount of this invoice will be assessed on all late payments.

Net Order:	109,536.00
Less Discount:	5,476.80
Freight:	0.00
Sales Tax:	0.00
Order Total	104,059.20