



1200 E 14 Mile Road
Madison Heights, MI 48071
AR@SecondNatureBrandsUs.com

Commercial Invoice: 90114293

Company KR01

Date May 13, 2026
PO Number EMMG1003
Order Number 77371
Delivery Number 80083919
Customer Number 3004420
Payment Terms Net Due in 21 Days
Due Date Jun 3, 2026

Bill to Address

American Trading International Inc
10780 Santa Monica Blvd Suite 370
Los Angeles CA 90025

Ship-to Address:

Sky Hypermarket LLC - 7th Floor,
Tokyo Street. 23, 1st Subdistrict,
Bayanzurhk District Ulaanbaatar
City, Mongolia

Item	Material	Quantity	Sur charge	Gross Price	Allow ances	Net Price	Ext Net Price
10	440000148 BB Choc Chip Pch 5oz 6ct	216 CV	\$0.00	\$12.54	(\$1.91)	\$10.63	\$2,296.08
20	440000149 BB Dk Choc Sea Salt Pch 5oz 6ct	216 CV	\$0.00	\$12.54	(\$1.91)	\$10.63	\$2,296.08
30	440000113 BB Choc Chip Pch 2.75oz 8ct	280 CV	\$0.00	\$11.60	(\$2.72)	\$8.88	\$2,486.40
40	440000114 BB Salt Caram Pch 2.75oz 8ct	280 CV	\$0.00	\$11.60	(\$2.72)	\$8.88	\$2,486.40
50	440000115 BB Toffee Crunch Pch 2.75oz 8ct	280 CV	\$0.00	\$11.60	(\$2.72)	\$8.88	\$2,486.40
60	440000151 BB Salt Caram Pch 5oz 6ct	216 CV	\$0.00	\$12.54	(\$1.91)	\$10.63	\$2,296.08
70	440000152 BB Toffee Crunch Pch 5oz 6ct	216 CV	\$0.00	\$12.54	(\$1.91)	\$10.63	\$2,296.08
Tax excluded line total							\$16,643.52
Order Disc							
Freight							\$0.00
Tax							\$0.00
Invoice Total							\$16,643.52

Incoterms: COL
Location 1: Collect

Thank you for your business.