



Michael Hsun <mhsun@grovara.com>

Re: That's It Reorder - Grovara - Organic Plus HK - Order # 210108-1453-4991

michael@organicplus.com.hk <michael@organicplus.com.hk>

Mon, Jan 18, 2021 at 12:51 PM

To: Michael Hsun <mhsun@grovara.com>

Cc: Abu Kamara <akamara@grovara.com>, Courtney Allmond <callmond@grovara.com>, Barry Forgeng

<bforgeng@grovara.com>, Logistics Grovara <logistics@grovara.com>, Organic Plus -Elsa <elsa@organicplus.com.hk>

Dear Michael,

Please find the payment slip as following:

Beneficiary Information

Status

Non-registered

Account Number / IBAN

4259203994

Beneficiary Name

GROVARA, LLC

Beneficiary Address

N/A

Beneficiary Bank SWIFT Code

NRTHUS33XXX

Beneficiary Bank

N/A

Beneficiary Bank Address

N/A

Beneficiary Bank City

PHILADELPHIA. PA 19103

Beneficiary Bank Location

UNITED STATES

Beneficiary Bank Clearing Code

N/A

Transfer Currency

USD

Transaction Information

Transfer from

239-427776-883, Integrated Account HKD Savings

Transfer Currency and Amount

USD 6,322.35 (For reference only # : HKD 49,124.66 equivalent)

Exchange Rate (for reference only) #

USD Against HKD 7.77

Transfer Date

Now

Transaction Method

Transaction Type

Remittance

Payment Purpose / Message to Beneficiary

21010814534991

Handling Fees

We will pay Hang Seng Bank charges, the beneficiary will pay charges of its banker and correspondent's charges (if any).

Deduct Fees From

239-427776-883, Integrated Account HKD Savings

Bank Reference

HS118011BI500314

Pls confirm the best before date of the goods, earliest ETD and ETA.

Thank you very much!

Best Of Health,

Michael Chan

ORGANIC PLUS

Wise Group (Hong Kong) Ltd.

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E: michael@organicplus.com.hk

W: www.OrganicPlus.com.hk

F: www.facebook.com/OrganicPlus.hk

I: www.instagram.com/organicplus

From: Michael Hsun <mhsun@grovara.com>

Sent: Saturday, January 16, 2021 12:25 AM

To: Organic Plus Michael <michael@organicplus.com.hk>

Cc: Abu Kamara <akamara@grovara.com>; Courtney Allmond <callmond@grovara.com>; Barry Forgeng <bforgeng@grovara.com>; Logistics Grovara <logistics@grovara.com>

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Hi Michael,

Thanks for confirming. Please find attached the Proforma Invoice including shipping. Wire payment instructions may be found in the attached Bank Wire Info Sheet.

Order lead time is approximately 2 weeks from receipt of payment. Barry (CC'd) from our logistics team will provide an update on the ready date and shipping schedule once That's it's warehouse processes the order.

Can you confirm if you will be needing any documentation to go with the shipment?

Thanks,

Michael Hsun

International Sales Manager

Grovara, LLC

GROVARA
GO GLOBAL