



GT's Living Foods

4415 Bandini Blvd.
Vernon, CA 90058

Telephone

Ship to:

Grovara: Calexico, CA
Oasis JDV Nutrition
A&U MEXEX PORT INC
2431 PORTICO BLVD
Calexico, CA 92231

Customer PO 220627-1150-4501

Required date 11/1/2022

Confirmation

Page	1 of 2
Revision number	SO000084506-1
Sales order	SO000084506
Requisition	Order Cycle 10/25/2022
Our ref.	Eric Waters
Terms	Net 30 days

Item number	Description	Ship date	Quantity Unit	Sales price	Discount	Discount percent	Amount	Print code
F100468	ENL KOM Gingerade 16oz 12pk UK	11/1/2022	204.00 cs	20.00	0.00	0.00%	4,080.00	
F100472	ENL SYN Gingerberry 16oz 12pk UK	11/1/2022	136.00 cs	20.00	0.00	0.00%	2,720.00	
F100473	ENL SYN Trilogy 16oz 12pk UK	11/1/2022	170.00 cs	20.00	0.00	0.00%	3,400.00	
F100476	AKF Pomegranate 16oz 12pk UK	11/1/2022	17.00 cs	20.00	0.00	0.00%	340.00	
F100844	ENL SYN Pure 16oz 12pk UK	11/1/2022	119.00 cs	20.00	0.00	0.00%	2,380.00	
F100637	ENL SYN Lemon Berry 16oz 12pk	11/1/2022	1.00 cs	0.00	0.00	0.00%	0.00	
F100157	ENL SYN Pink Lady Apple 16oz 12pk	11/1/2022	1.00 cs	0.00	0.00	0.00%	0.00	
F100192	ENL SYN Guava 16oz 12pk	11/1/2022	1.00 cs	0.00	0.00	0.00%	0.00	
F100360	PLT STANDARD #1 Pallet GMA	11/1/2022	9.00 ea	7.75	0.00	0.00%	69.75	
F100326	TRK SensiTech Temp Tale 4 (T4800-01-657)	11/1/2022	1.00 ea	11.00	0.00	0.00%	11.00	
S100002	CHG Freight Outbound	11/1/2022	9.00 ea	110.00	0.00	0.00%	990.00	

All OS&D claims: overages, shortages, or damages must be made within 48 hours of delivery to:

ORDERS@DRINKGTS.COM



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Calexico, CA 92231

Customer PO **220627-1150-4501**

Required date **11/1/2022**

Confirmation

Page	2 of 2
Revision number	SO000084506-1
Sales order	SO000084506
Requisition	Order Cycle 10/25/2022
Our ref.	Eric Waters
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Sales subtotal							
Currency	amount	Total discount	Charges	Total weight	Total quantity	Net amount	Total
USD	13,990.75	0.00	0.00	14,792.90	668.00	13,990.75	13,990.75

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