

Grovara Inc.
312 River Rd
Gladwyne, PA 19035
USA
(305) 582-5643
sales@grovara.com



Invoice

DUE DATE:
11/Oct/2024 Paid

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
30/Jul/2024		240730-1527-27131	Cash Advance	EXW (Ex-Works)

Bill To:

Injaz International Group
Kuwait
kuwait, 00965
KW

Ship To:

Injaz International Group
Kuwait
kuwait, Salwa 00965
KW

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA		Buyer Pre-Payment (Received Oct 8th 2024)	-\$74.00 USD	-\$74.00 USD
162	CA	PSCP139	Candy Pop Snickers Popcorn 8 innerpacks per case	\$29.17 USD	\$4,725.54 USD
162	CA	PSCP140	Cookie Pop OREO Popcorn 8 innerpacks per case	\$29.17 USD	\$4,725.54 USD
108	CA	PSCP141	Candy Pop m&m Minis Popcorn 8 innerpacks per case	\$29.17 USD	\$3,150.36 USD
108	CA	PSCP143	Candy Pop TWIX Popcorn 8 innerpacks per case	\$29.17 USD	\$3,150.36 USD

TOTAL QTY

540

SUBTOTAL \$15,677.80 USD

SHIPPING \$0.00 USD

NET AMOUNT DUE \$15,677.80 USD

Comments:

6 inner packs per case
8 packs per carton (48 packs per carton in total)

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$15,677.80** to the Grovara Bank Wire Information below:

Bank: Chase Bank
Bank Address: 383 Madison Avenue, New York, New York 10179
Bank Telephone: +1 (872)226-0071
Account Name: Grovara Inc.
Routing Number: 021000021
Account Number: 951128500
Swift Code (For International Transfers): CHASUS33XXX
Wire Fees: Please note, the sender is responsible for all wire transfer fees.

Please add the Order # **240730-1527-27131** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com



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www.grovara.com



Packing Slip

Bill To:
Injaz International Group
Kuwait
kuwait 00965 KW

Ship To:
Injaz International Group
Kuwait
kuwait, Salwa 00965 KW

INVOICE # 240730-1527-27131
DATE 20-Nov-2024

SQ NO.	PRODUCT CODE	PRODUCT DESCRIPTION	CASES	GROSS WT	TOTAL GROSS WT	HTS CODE	LOT#	PROD DATE	EXP DATE
1	PSCP139	Candy Pop Snickers Popcorn	162	2.27 KG	367.41 KG	1702.9	627529	12/Nov/24	12/Nov/25
2	PSCP140	Cookie Pop OREO Popcorn	162	2.27 KG	367.41 KG	1702.9	627899	06/Nov/24	06/Nov/25
3	PSCP141	Candy Pop m&m Minis Popcorn	108	2.27 KG	244.94 KG	1702.9	626540	15/Oct/24	15/Oct/25
4	PSCP143	Candy Pop TWIX Popcorn	108	2.27 KG	244.94 KG	1702.9	627907	12/Nov/24	12/Nov/25

TOTAL CASE COUNT	TOTAL CARGO WEIGHT
540	1224.7 KG





January 16, 2025

To Whom it May Concern:

**SUBJECT: CERTIFICATE OF HEALTH AND/OR FREE SALE, SANITATION, AND PURITY
#7593**

It is hereby certified that **Kennys Candy & Confections Inc.**, located at **515 4Th St Ne, Perham MN, 56573**, is licensed under the food laws of this state by the Minnesota Department of Agriculture (**License #20217675, Exp. 6/30/2025**), and is under the regular inspection of the food inspectors of this Department.

To the best of my knowledge, food products manufactured in this establishment meet Minnesota State Standards, with the applicable provisions of the Federal Good Manufacturing Practice (GMP) regulations, adopted as Minnesota regulations. Minnesota Standards are substantially equivalent to those of other states and the Federal Food and Drug Administration.

This certificate covers the following product(s):

162 Cases - Candy Pop Snickers Popcorn - 367.41 KG
162 Cases - Cookie Pop OREO Popcorn - 367.41 KG
108 Cases - Candy Pop m&m Minis Popcorn - 244.94 KG
108 Cases - Candy Pop TWIX Popcorn - 244.94 KG

Invoice 240730-1527-27131

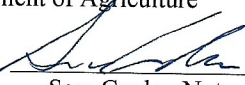
Country Destination : Kuwait

These products are sold freely throughout the United States, however, this Department expresses no guarantee these products are suitable for a particular use.

Sincerely,


Lisa Wetzel, M.Ed., State Program Admin. Director
Dairy and Meat Inspection, Minnesota Department of Agriculture

Signed before me on Jan. 16, 2025
Lisa Wetzel

 Commission Number: 1464470200033
Sara Crader, Notary Officer,
State Program Admin. Intermediate
State of Minnesota, County of Hennepin
My Commission expires on: January 31, 2029

