

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



GROVARA

Invoice

DUE DATE:
 17/May/2025

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
04/Apr/2025		250404-1834-21111	Net 30	DAP (Delivered at Place)

Bill To:	Ship To:
BHBH Costa Rica Parque Industrial Condal. San Jose, 11305 CR	NNR Global Logistics USA Inc. / Importaciones BHBH SA 3741 W 112th Pl, Suite 1 Hialeah, Florida 33018 US

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	CA		Grovara Care Fee	\$49.95 USD	\$49.95 USD
1	CA		Remaining Balance from 250227-1309-21111	\$30.00 USD	\$30.00 USD
16	CA	72019	Honey Stinger Organic Energy Chews Fruit Smoothie 8 innerpacks per case	\$123.73 USD	\$1,979.68 USD
20	CA	76012	Honey Stinger Gluten-Free Waffle Caddy Salted Caramel 8 innerpacks per case	\$83.58 USD	\$1,671.60 USD
3	Unit	76012	SAMPLE - Honey Stinger Gluten-Free Waffle Caddy Salted Caramel samples only, no commercial value	\$0.00 USD	\$0.00 USD
20	CA	74012	Honey Stinger Waffle Caddy Honey 12 innerpacks per case	\$78.07 USD	\$1,561.40 USD
6	Unit	74012	SAMPLE - Honey Stinger Waffle Caddy Honey samples only, no commercial value	\$0.00 USD	\$0.00 USD
3	Unit	74112	SAMPLE - Honey Stinger Waffle Caddy Vanilla samples only, no commercial value	\$0.00 USD	\$0.00 USD
16	CA	70924	Honey Stinger Organic Energy Gel Fruit Smoothie 8 innerpacks per case	\$160.00 USD	\$2,560.00 USD
20	CA	74312	Honey Stinger Organic Waffle Chocolate 12 innerpacks per case	\$83.58 USD	\$1,671.60 USD

TOTAL QTY	SUBTOTAL
104	\$9,524.23 USD
	SHIPPING \$456.00 USD
	NET AMOUNT DUE \$9,980.23 USD

Your payment is due before the order can ship. Please submit a bank wire for the order total **\$9,980.23** 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 # **250404-1834-21111** in the notes of your wire. Once wire or ACH is sent, please forward confirmation to: accounting@grovara.com