

Invoice from

ZENITH TECHNOLOGIES LLC
6550 N FEDERAL HWY
STE 240
FORT LAUDERDALE
FL
33308-1400
United States

Contact Rose Foti
Tel 9543721101
Email rfoti@sonicleanusa.com

Ship From

Zenith Technologies, LLC
C/O Moulton Logistics
200 Docks Corner Road, #211
Dayton
NJ
08810
United States

Invoice to

Mohawk Industries, Inc. (SAP Account)
P.O. Box 1029
Chatsworth
GA
30705
United States

Contact Doug Ensley
Tel 7066242381
Email Doug_Ensley@Mohawkind.com

Delivered to

The Carpet Shoppe, Inc. #100212
1827 E Seminole St
Springfield
MO
65804
United States

| | |
|---------------------|------------------------------------|
| Invoice No. | 2609 |
| PO Number | POA-Doug_Ensley@mohawkind.com-8135 |
| Vendor Code | 95036464 |
| Invoice Date | 06/03/2020 |
| Currency | US Dollar |
| Balance Outstanding | 2,330.00 |

| | |
|-------------------------------------|-----------------|
| Sent by Tungsten Network on | 06/25/2020 |
| Tungsten Network Transaction Number | AAA000193872198 |
| Supplier TN Number | AAA905860433 |
| Buyer TN Number | AAA613547025 |
| Status | Sent |

| | |
|------------------|------------|
| Delivery Note | |
| Delivery Date | 06/10/2020 |
| Payment due date | 07/18/2020 |

Remit To Address

ZENITH TECHNOLOGIES, LLC
Rose Foti
6550 N FEDERAL HWY
STE 240
FORT LAUDERDALE
FL
33308-1400
UNITED STATES

| Line | Item Description | Quantity | Unit | Unit Price | Total | Discount % | Discount | Amount |
|------|---|----------|------|---|-------|------------|----------|-----------|
| | Line Item | 10 | Each | 225.00 | | 0.00 | 0.00 | 2,250.000 |
| | KSC-7500 Karastan Soft Carpet Upright Vacuum | | | | | | | |
| | Line Item | 4 | Pack | 20.00 | | 0.00 | 0.00 | 80.000 |
| | SUF-0520-7-4 Soniclean Upright Vacuum Bags P/7 | | | | | | | |
| | Line Item | 1 | Each | 0.00 | | 0.00 | 0.00 | 0.000 |
| | KSC-Display-KAR Vacuum Cleaner Display Stand - Karastan | | | | | | | |
| | Line Detail | | | Mohawk MarketBook App Order ID 159214. Website Order ID 2838028.INV. Order shipped June 3. All be FedEx Ground. | | | | |

Original Invoice No.

Invoice Payment Information Payment to be made as normal

| | |
|------------------|----------|
| Total Before Tax | 2,330.00 |
|------------------|----------|

Supplier Tax Registration Num. 27-4265845
Buyer Tax Registration Num. N/A
Supplier Company Registration Number N/A
Delivery Tax Registration Number N/A
Ship From Tax Registration Number 274265845
Buyer Company Registration Number N/A
Amount to pay 0

| | |
|----------------|----------|
| Tax | 0.00 |
| Total with Tax | 2,330.00 |

Bank Name JPMorgan Chase Bank
Bank Address 943 E McNab Rd
Bank Sort Code 267084131
Bank Account Number 3830223559
Account Name Zenith Technologies, LLC
SWIFT Number
IBAN