



Novus International (Canada) Inc.
2910 South Sheridan Way
OAKVILLE ON L6J 7J8
CANADA

Intercompany Invoice-Copy

Number:

9192012289

Date:

08.02.2021

Bill To:

1010
Novus International, Inc.
20 Research Park Drive
ST CHARLES MO 63304
USA
Vat #: 475410129

Incoterms:

CIF, Sabetha

Shipping From:

3163-QBK-CA

Forwarding Agent:

TRANSPACE TEXAS LP

Shipping Condition:

Truck - FTL

Sales Manager:

Port of Discharge :

Port of Loading :

Ship To:

P2011
International Nutrition
4444 South 76th Circle
OMAHA NE 68127
USA

Customer PO No.:

4400046417

Order No./Date:

/ 29.01.2021

Delivery No./Date:

8750101414 / 05.02.2021

Terms of Payment:

Net 120 Days Date of Invoice

Payment Due Date:

08.06.2021

Novus Representative:

No.	Product Code/Description	Lot No./Origin	Quantity	Net Weight	Unit Price	Amount
10	20002772 MINTREX P 2.0 25 KG BAG	NE02391524 US	hts: 2930.90.4600	KG		
		NE02391524 US	1.650 KG	1.650 KG	3,96	6.532,80

Remit To :

NOVUS INTERNATIONAL CANADA INC
c/o 910030
P O BOX 4090 STN A
TORONTO, ON M5W 0E9

Subtotal

USD

6.532,80

Total

USD

6.532,80

Questions concerning this invoice should be directed to your customer service representative at 800-568-0088

THIS ORDER IS EXPRESSLY SUBJECT TO#THE GENERAL TERMS AND CONDITIONS OF SALE INCLUDED WITH THIS DOCUMENT

FILER CODE

1651262 ONTARIO INC.

OSFW010278 2



PORT WINDON, MI
02.08.21 AT 7⁰⁰ PM