



Snyder's-Lance, Inc.  
**INVOICE**  
Currency:USD

Invoice No.: 90189685  
Invoice Date: 07/29/2025

**Invoice to:**  
LEIMAN SCHLUSSEL LTD  
5 POLEG ST  
YAVNE, 01 81223

**Ship Date:** 07/29/2025  
**Requested Delivery Date:** 07/29/2025  
**Order Date:** 06/06/2025

**Remit To:**  
Snyder's-Lance, Inc.  
PO Box 830372  
Philadelphia, PA 19182

**Ship To:**  
LEIMAN SCHLUSSEL LTD  
5 POLEG ST  
YAVNE, 01 81223

1100012296

**Terms of Sale:**  
1% 15 Net 60

**Terms of Delivery**  
EXW ORIGIN

**Shipped via:**  
Customer Pick Up

**Customer P.O.:** 54474  
**Shipping Warehouse:** HANOVER RAW MATERIAL WH, PA

**Order:** 100514490  
**Trailer No.:** ZCSU7981840  
**Bill of Lading:** 0100514490  
**Carrier:** CUSTOMER PICK-UP  
**Total Net Weight:** 17,793 LB  
**Total Weight:** 19,588 LB  
**Total Cu. Ft.:** 2,178 FT3

Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U.P.C.	Product Description	Price or Unit Allowance	Gross Amount	Net Item Amount
132	CS	12	13.50 Ounce	107051	40077975022755	13.5OZ SOH PTZL SD KOSH 12CA Working Trade \$	22.21 -2.67 19.54	2,931.72 -352.44	2,579.28
720	CS	12	7.97 Ounce	113764	10077975094638	226G SOH PTZL SNDW CHED CHS HEB 12CA Working Trade \$	24.25 -2.93 21.32	17,460.00 -2,109.60	15,350.40
1,080	CS	12	11.25 Ounce	114673	10077975095277	11.25OZ SOH HEB PTZL S PCS HMO KOSH 12C Working Trade \$	21.98 -2.66 19.32	23,738.40 -2,872.80	20,865.60
360	CS	12	11.25 Ounce	114817	10077975095406	11.25OZ SOH PTZL S PCS GP KOSH 12CA Working Trade \$  Customer Pickup Disc	21.98 -2.66 19.32	7,912.80 -957.60	6,955.20 -2,846.52



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**Ship To:**  
LEIMAN SCHLUSSEL LTD 2100103541  
5 POLEG ST  
YAVNE, 01 81223

**Terms of Delivery**  
EXW ORIGIN

**Shipped via:**  
Customer Pick Up

Quantity Shipped	Unit of Measure	Pack	Size	Customer Code	Manufacturer's U.P.C.	Product Description	Price or Unit Allowance	Gross Amount	Net Item Amount

*Any post-audit financial claims relating to this invoice must be communicated in writing to a seller sales representative within twenty- four (24) months of the applicable invoice date. All invoice-related claims must be accompanied by adequate substantiation. The parties agree that any disputes between parties shall be heard in the courts of New Jersey and Purchaser consents to the jurisdiction of such courts for said purpose.*

Total Ordered:	2,292
Total Shipped:	2,292
Shipped Difference:	0
Pallets:	20

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Total Amount (Subject to discount)	42903.96
Cash Discount Due By	08/13/2025
Net Amount Due By	09/27/2025

Gross Amount:	52,042.92
Total Allowances:	- 9,138.96
Net Total Amount:	42,903.96
Discount Amount:	- 429.05
Amount Due <u>by</u> Discount Date:	42,474.91
Amount Due <u>after</u> Discount Date:	42,903.96

LEIMAN SCHLUSSEL LTD  
5 POLEG ST  
YAVNE, 01 81223

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