



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

Invoice No.: 90189684
Invoice Date: 07/29/2025

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

1100012296

Ship Date: 07/29/2025
Requested Delivery Date: 07/22/2025
Order Date: 06/06/2025

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

Terms of Sale:
1% 15 Net 60

Terms of Delivery
EXW ORIGIN

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

2100103541

Shipped via:
Customer Pick Up

Customer P.O.: 54473
Shipping Warehouse: HANOVER RAW MATERIAL WH, PA

Order: 100514488
Trailer No.: CAAU948372145G1
Bill of Lading: 0100514488
Carrier: CUSTOMER PICK-UP
Total Net Weight: 18,778 LB
Total Weight: 20,522 LB
Total Cu. Ft.: 2,166 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
600	CS	12	7.97 Ounce	113764	10077975094638	226G SOH PTZL SNDW CHED CHS HEB 12CA Working Trade \$	24.25 -2.93 21.32	14,550.00 -1,758.00	12,792.00
1,200	CS	12	11.25 Ounce	114672	10077975095260	11.25OZ SOH HEB PTZL PCS CHED KOSH 12CA Working Trade \$	21.98 -2.66 19.32	26,376.00 -3,192.00	23,184.00
600	CS	12	11.25 Ounce	114673	10077975095277	11.25OZ SOH HEB PTZL S PCS HMO KOSH 12C Working Trade \$ Customer Pickup Disc	21.98 -2.66 19.32	13,188.00 -1,596.00	11,592.00 -2,976.00



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<i>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.</i>								Gross Amount:	54,114.00
								Total Allowances:	- 9,522.00
								Net Total Amount:	44,592.00
								Discount Amount:	- 445.92
								Amount Due <u>by</u> Discount Date:	44,146.08
								Amount Due <u>after</u> Discount Date:	44,592.00

Total Ordered:2,400

Total Shipped:2,400

Shipped Difference:0

Pallets:21

Total Amount (Subject to discount)44592.00

Cash Discount Due By08/13/2025

Net Amount Due By09/27/2025

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