

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

Invoice No.: 90189686  
Invoice Date: 07/29/2025

**Invoice to:**  
 LEIMAN SCHLUSSEL LTD 1100012296  
 5 POLEG ST  
 YAVNE, 01 81223

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

**Customer P.O.:** 54475  
**Shipping Warehouse:** HANOVER RAW MATERIAL WH, PA

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

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

**Order:** 100514491  
**Trailer No.:** ZCSU7897786  
**Bill of Lading:** 0100514491  
**Carrier:** CUSTOMER PICK-UP  
**Total Net Weight:** 20,253 LB  
**Total Weight:** 22,578 LB  
**Total Cu. Ft.:** 2,148 FT3

**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
240	CS	12	11.25 Ounce	114670	10077975095253	11.25OZ SOH PTZL PCS JLPNO KOSH 12CA Working Trade \$	21.98 -2.66 19.32	5,275.20 -638.40	4,636.80
1,920	CS	12	11.25 Ounce	114672	10077975095260	11.25OZ SOH HEB PTZL PCS CHED KOSH 12CA Working Trade \$	21.98 -2.66 19.32	42,201.60 -5,107.20	37,094.40
240	CS	12	11.25 Ounce	114816	10077975095390	11.25OZ SOH PTZL S PCS HBW KOSH 12CA Working Trade \$	21.98 -2.66	5,275.20 -638.40	4,636.80

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: 2,400	Total Amount (Subject to discount) 43754.40	Gross Amount: 52,752.00
Total Shipped: 2,400	Cash Discount Due By 08/13/2025	Total Allowances: - 8,997.60
Shipped Difference: 0	Net Amount Due By 09/27/2025	Net Total Amount: 43,754.40
Pallets: 21		Discount Amount: - 437.54
		Amount Due by Discount Date: 43,316.86
		Amount Due after Discount Date: 43,754.40

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5 POLEG ST  
YAVNE, 01 81223

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