



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

Ship To:

LEIMAN SCHLUSSEL LTD
 5 POLEG ST
 YAVNE, 01 81223

2100103541

Terms of Delivery

EXW ORIGIN

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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Remit To: Snyder's-Lance, Inc. PO Box 830372 Philadelphia, PA 19182		Terms of Sale: 1% 15 Net 60	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
Ship To: LEIMAN SCHLUSSEL LTD 5 POLEG ST YAVNE, 01 81223	2100103541	Terms of Delivery: EXW ORIGIN Shipped via: Customer Pick Up	

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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) 44592.00	Gross Amount: 54,114.00
Total Shipped: 2,400		Total Allowances: - 9,522.00
Shipped Difference: 0	Cash Discount Due By 08/13/2025	Net Total Amount: 44,592.00
Pallets: 21	Net Amount Due By 09/27/2025	Discount Amount: - 445.92
		Amount Due by Discount Date: 44,146.08
		Amount Due after Discount Date: 44,592.00

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