

CONAGRA FOODS EXPORT COMPANY, Inc.
Eleven Conagra Drive
Omaha NE 68102
USA



Page: 1 of 3
Invoice No: 9035627333
Invoice Date: 08/01/25

COMMERCIAL INVOICE

Bill To: 10038648
Leiman Schlusell Ltd
5 Nahal Poleg St
99999 YAVNE
ISRAEL

Ship To: 10038648
Leiman Schlusell Ltd
5 Nahal Poleg St
99999 YAVNE
ISRAEL

Remit To:
CONAGRA FOODS EXPORT COMPANY, Inc.
12893 Collections Center Drive
Chicago IL 60693
USA

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

P.O. Number		Order Number	Ex Whse Date	Booking Number		Est. Arrival Date		
54456		12446544	01/AUG/2025	ZIMUNYC9106257		09/SEP/2025		
Vessel Name		Ship Via		Container/Trailer	Seal Number	On Board Date		
ZIM LUANADA 118E				LIVEZCSU7239152	1111124	04/AUG/2025		
Qty Shipped	Qty Billed	Material Number	Description	Seller Code	Gross Weight Kg	Net Weight Kg	Unit Price	Extended Net Amount
1080.000 CS	1080.000 CS	2700000145	HNT BBQ SCE ORG 12/18Z (510G) GM Off Invoice Promo 9 - 8.2 % Net price	20	7,327.6	6,609.5	15.7000	16,956.00
720.000 CS	720.000 CS	2700086704	HNT BBQ SCE HKRY BRW 12/18Z (510G), GM Off Invoice Promo 9 - 8.2 % Net price	20	4,885.1	4,406.3	15.7000	11,304.00
990.000 CS	990.000 CS	2700000112	HNT BBQ SCE HNY MSTR 12/18Z#(510G) GM Off Invoice Promo 9 - 8.2 % Net price	20	6,717.0	6,058.7	15.7000	15,543.00
		HDR	Pallet - Hdr					43,803.00 217.00
			Specimen Invoice Declaration I, the undersigned, hereby declare that unless otherwise indicated, the goods covered by this document fully comply with the rules of origin and the other provisions of the Agreement on the Establishment of a Free Trade Area between the Government of Israel and the Government of the United States of America. The Exporter: Conagra Brands					44,020.00

The "Seller Code" referenced for each item corresponds with the specific seller of the item so listed. A legend of the Seller Code(s) is as follows: 20 - CONAGRA FOODS EXPORT COMPANY, Inc.

Total Units Shipped by UOM		Payment Terms
2,790		Net Payable Due Within 60 Days

Total Gross Weight		Total Net Weight		Total Cubic Feet	Payment Due Date	Incoterms	Total Amount Due USD
LB	KG	LB	KG				
41,733	18,930	37,643	17,074	1,295	30/SEP/2025	FCA York, PA	\$ 44,020.00 USD

THANK YOU FOR YOUR ORDER

Printed: 01/AUG/2025
REPRINT

Prices and Freight subject to change without notification.
All deductions must include supporting paperwork at the time of remittance.

The Terms and Conditions appearing on the last page of this invoice are incorporated herein by this reference
Export Discount/Allowance Expressly Conditional Upon Proof of Performance of Export Within 30 Days of Delivery.

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ZIM LUANADA 118E				LIVEZCSU7239152	1111124	04/AUG/2025		
Qty Shipped	Qty Billed	Material Number	Description	Seller Code	Gross Weight Kg	Net Weight Kg	Unit Price	Extended Net Amount
			<div>Name:</div> <div>Title: Customer Supply Chain Specialist</div> <div>Email:</div> <div>Signature:_____</div> <div>Remit U.S. Funds By Wire To: BANK OF AMERICA SWIFT: BOFAUS3N ABA NO. 026009593 FOR CREDIT TO ACCOUNT #3756267123 CONAGRA FOODS EXPORT COMPANY, INC.</div>					

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