

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

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
 5 POLEG ST
 YAVNE, 01 81223

2100103541

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.

Gross Amount: 52,752.00

Total Allowances: - 8,997.60

Net Total Amount: 43,754.40

Discount Amount: - 437.54

Amount Due by Discount Date: 43,316.86

Amount Due after Discount Date: 43,754.40

Total Ordered: 2,400		Total Amount (Subject to discount) 43754.40	
Total Shipped: 2,400		Cash Discount Due By 08/13/2025	
Shipped Difference: 0		Net Amount Due By 09/27/2025	
Pallets: 21			

LEIMAN SCHLUSSEL LTD
5 POLEG ST
YAVNE, 01 81223

Invoice Number: 90189686

