

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 Schlussel Ltd
 5 Nahal Poleg St
 99999 YAVNE
 ISRAEL

Ship To: 10038648
 Leiman Schlussel 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	
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
			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.					217.00
			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	\$ 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.

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



Page: 2 of 3
Invoice No: 9035627333
Invoice Date: 08/01/25

COMMERCIAL INVOICE

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

Ship To: 10038648
 Leiman Schlussel 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
			Name: Title: Customer Supply Chain Specialist Email: Signature: _____ 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.					

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		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.

INVOICE TERMS AND CONDITIONS

These invoice terms and conditions contain all the terms and conditions that apply to Buyer's purchase of goods from the specific Seller(s) referenced on the face of this invoice (each a "Seller"). Any claim made by Buyer shall be limited to the specific Seller providing such goods.

Claims other than for swells must be presented within ten (10) days from the date of receipt of goods. All claims for swells are limited to swells occurring within six (6) months from the date of shipment and not caused by improper handling or storage by carrier or Buyer. As Buyer's sole and exclusive remedy, Seller agrees to replace or make adjustment for any defective or non-conforming goods for which a timely claim is filed. Failure to make a timely claim shall be deemed an acceptance by Buyer in full of all such goods. Any action by Buyer for a breach of the terms of this invoice must be commenced within one (1) year after the cause of action first accrued or such action is otherwise barred.

THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE ONLY WARRANTIES GIVEN BY SELLER WITH RESPECT TO THE GOODS SOLD HEREUNDER AND BUYER HEREBY WAIVES (AND SELLER HEREBY DISCLAIMS) ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF ANY KIND, TOGETHER WITH ALL RIGHTS AND REMEDIES AGAINST SELLER (WHETHER EXPRESS OR IMPLIED, AND WHETHER ARISING BY OPERATION OF LAW OR OTHERWISE), WITH RESPECT TO ANY NON-CONFORMANCE OR DEFECT IN THE GOODS, INCLUDING, BUT NOT LIMITED TO: (I) ANY WARRANTY AS TO THE MERCHANTABILITY OF THE GOODS OR THEIR FITNESS FOR ANY PARTICULAR PURPOSE; (II) ANY IMPLIED WARRANTIES ARISING FROM COURSE OF PERFORMANCE, OR DEALING, OR USAGE OF TRADE; (III) ANY OBLIGATIONS, LIABILITIES OR CLAIMS FOR NEGLIGENCE OR ANY OTHER TORT, OR THE BREACH OF ANY STATUTORY DUTY; AND (IV) ANY LIABILITIES OR CLAIMS FOR CONSEQUENTIAL, EXEMPLARY, INCIDENTAL, PUNITIVE OR SPECIAL DAMAGES, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Payment terms shall be as prescribed by Seller's credit department. Payments shall be made in United States funds and governmental taxes imposed by the country of destination on exportation of funds, if any, shall be paid by Buyer. All extensions of credit to Buyer and all orders accepted by Seller providing for extension of credit to Buyer are subject to Seller's reserved right to disapprove or revoke any such extension of credit at any time prior to actual shipment.

Choice of carrier, routing, and shipping point is reserved to Seller. Title shall pass from Seller to Buyer at the same point as risk of loss passes from Seller to Buyer in accordance with the shipping term specified on the reverse side of this invoice. Except as may otherwise be specified herein, this document shall be governed by Incoterms 2010.

The remedies set forth herein shall be the sole and exclusive remedies of Buyer; however, if a court of competent jurisdiction finds any portion of such remedies unconscionable and, therefore, not enforceable against Buyer, then Seller's maximum liability shall in all events be limited solely to an amount equal to the purchase price paid by Buyer to Seller for the specific goods at issue.

Other than in the case of a separate vendor, supply, or similar written agreement previously executed and currently in effect between Buyer and Seller, this invoice is intended by the parties as a final expression of their agreement and as a complete and exclusive statement of the terms and conditions agreed to between Buyer and Seller with respect to the purchase and sale of the goods. All terms contained in any separate vendor, supply or similar written agreement shall be binding on Buyer and Seller and shall supersede and/or supplement the terms hereof to such extent. Subject to the foregoing, Seller's delivery of the goods to Buyer constitutes an offer to sell and is expressly conditioned on Buyer's assent (expressed or implied) to the terms and conditions set forth herein without modification or addition, and all additional or conflicting terms or conditions, (including, but not limited to, any additional or conflicting terms contained in Buyer's purchase order), are hereby superseded by the terms hereof and shall not be binding on Seller. To this end, this invoice shall be deemed a written rejection of all inconsistent terms or conditions contained in Buyer's purchase order or other document. In no event shall Seller's silence or failure to respond to any such additional or conflicting terms be deemed to constitute acceptance or approval thereof. Failure of Buyer to reject these terms and conditions in writing upon the first to occur of the receipt of this or any other invoice from or on behalf of Seller containing these terms and conditions or the delivery of goods pursuant to the invoice shall constitute final acceptance of the terms and conditions hereof. Any such rejection by Buyer must be accompanied by the return of the goods as Seller may direct. To the extent this invoice is in any way deemed to be an acceptance of Buyer's proposal or another offer of Buyer, any such acceptance of Seller is expressly conditioned upon the consent of Buyer to the terms and conditions of this invoice.

Seller's failure to perform hereunder, or any delay in such performance, including delivery on the date or date specified, shall be excused if such failure or delay is attributable to any cause or reason beyond Seller's reasonable control, including, without limitation, labor trouble, governmental regulations, natural disasters, shortage of materials, transportation difficulties, civil disturbance, acts of God, acts of terrorism, or any other causes of like or different character beyond Seller's reasonable control. Deliveries shall be made and accepted as soon as reasonably possible after the termination of such cause.

Buyer shall pay or reimburse Seller for any sales, excise or other taxes which may be imposed by any city, state, local or federal government on the goods sold hereunder. Buyer shall also be responsible for all costs of delivery incurred and paid by Seller which are not included in the prices quoted on the reverse side, such as inland freight, U.S. dock tolls, handling and wharfage charges, consular fees and charges, marine insurance, ocean freight, import duties and taxes, and unloading and dock charges imposed at the port of destination. Tariff drawback, if any, shall be for Seller's account and Buyer will furnish any necessary documents.

On shipments via all water routes, Seller will arrange to insure to cover Buyer's cost of goods, but only if specifically requested to do so by Buyer. In Seller's discretion or at Buyer's request, Seller will place war risk insurance for account of Buyer. Cost of any such insurance is for Buyer's account. Upon delivery of an insurance certificate duly endorsed by Seller, Buyer shall assume all responsibility for the filing of claims against, and the collection from, the steamship carrier and the insurance carrier for shortages and damages to merchandise and Buyer shall hold Seller harmless from any and all such claims.

Buyer agrees to defend and fully indemnify Seller and its affiliated entities, and their respective officers, directors, employees and agents from and against any and all claims, damages, losses and liabilities whatsoever, regardless of the form or nature of the same and including attorneys' fees and related costs and expenses, arising from or in any way related to the negligent acts/omissions or willful misconduct of Buyer, and affiliated entities, and their respective officers, directors, employees and agents, including, but not limited to, claims or liabilities arising from Buyer's storage, handling, shipping, marketing, advertising, distribution, sale, resale or use of the goods.

If this invoice is referred to an attorney for collection, Buyer agrees to pay reasonable attorneys' fees and expenses. This invoice can only be modified by a written amendment executed by an authorized representative of Buyer and Seller. It is the intention of Buyer and Seller that this invoice shall be enforceable to the fullest possible extent, regardless of any partial invalidity or unenforceability and, to this end, the provisions hereof are deemed severable. No failure or delay by Buyer or Seller in exercising or enforcing any right hereunder shall operate as a waiver thereof; nor shall any waiver by a party of one or more of the terms or conditions hereof constitute a waiver of the same or a different provision at a later date, nor shall it preclude any other or further exercise or enforcement of any other rights hereunder.

This invoice shall be deemed made in, and shall be governed by, the substantive laws of the State of Nebraska, USA, without regard to its conflict of laws rules or the Convention on Contracts for the International Sale of Goods. Any controversy or claim arising out of or relating to this invoice shall be determined by arbitration in accordance with the International Arbitration Rules of the American Arbitration Association. The place of arbitration shall be Omaha, Nebraska, USA, and the arbitration shall be conducted by a sole arbitrator in the English language.

CONAGRA FOODS EXPORT COMPANY, INC.
 Eleven Conagra Drive
 OMAHA NE 68102
 USA



Page: 1 of 1
 Sales Order Number: 12446544
Invoice Number: 9035627333
 Order Date: 27/MAY/2025
 Invoice Date: 01/AUG/2025

Export Packing List

Bill To: 10038648

Leiman Schlussel Ltd
 5 Nahal Poleg St
 99999 YAVNE
 ISRAEL

Ship to: 10038648

Leiman Schlussel Ltd
 5 Nahal Poleg St
 99999 YAVNE
 ISRAEL

Plant/Warehouse: 3926 - ES3 YORK IMC

P.O. Number	Vessel	Container Number	Seal Number	EXW Date	Incoterms
54456	ZIM LUANADA 118E	LIVEZCSU7239152	1111124	01/AUG/2025	FCA, York, PA

Material Number	Description	Quantity Ordered	Quantity Shipped	Gross Weight KG	Net Weight KG	
2700000145	HNT BBQ SCE ORG 12/18Z (510G) GM	1080 CS	1080 CS	7.327,615	6.609,452	
2700086704	HNT BBQ SCE HKRY BRW 12/18Z (510G), GM	720 CS	720 CS	4.885,077	4.406,302	
2700000112	HNT BBQ SCE HNY MSTR 12/18Z#(510G) GM	990 CS	990 CS	6.716,981	6.058,665	

Pallets: 31

Total Quantity		Total Gross Weight		Total Net Weight		Total Volume	
Ordered	Shipped	KG	LB	KG	LB	Cubic Meters	Cubic Feet
2.790	2.790	18.929,673	41.732,820	17.074,419	37.642,680	36,636	1.294,560

ConAgra Foods Export Company
****FINAL** Schedule B Summary Report**

Report Date : 08/01/2025
Report Time : 09:38:09

Sales Order Number : 12446544
Sales Order Date : 05/27/2025
Invoice Number: 9035627333
Page : 1/1

Schedule-B Number	Schedule-B Description	Quantity	UoM	Value USD	Gross Weight Kg	Net Weight Kg
2103.90.9090	Sauces and Seasonings # Other	2790	CS	44,020.00	18,929.673	17,074.419
	TOTAL	2790	CS	44,020.00	18,929.673	17,074.419

The Following items didn't have any Schedule-B number assigned:

Line Item No	Material No.	Quantity	UoM	Value USD	Gross Weight Kg	Net Weight Kg