



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

**Terms of Delivery**  
EXW ORIGIN

**Ship To:**  
LEIMAN SCHLUSSEL LTD  
5 POLEG ST  
YAVNE, 01 81223

2100103541

**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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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 Shipped:	2,400
Shipped Difference:	0
Pallets:	21

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Total Amount (Subject to discount)	44592.00
Cash Discount Due By	08/13/2025
Net Amount Due By	09/27/2025

Gross Amount:	54,114.00
Total Allowances:	- 9,522.00
Net Total Amount:	44,592.00
Discount Amount:	- 445.92
Amount Due <u>by</u> Discount Date:	44,146.08
Amount Due <u>after</u> Discount Date:	44,592.00

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