

Snyder's-Lance, Inc.  
 INVOICE  
 Currency:USD

 Invoice No.: 90189685  
 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: 07/29/2025

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.: 54474

Shipping Warehouse: HANOVER RAW MATERIAL WH, PA

Order: 100514490

Trailer No.: ZCSU7981840

Bill of Lading: 0100514490

Carrier: CUSTOMER PICK-UP

Total Net Weight: 17,793 LB

Total Weight: 19,588 LB

Total Cu. Ft.: 2,178 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
132	CS	12	13.50 Ounce	107051	40077975022755	13.5OZ SOH PTZL SD KOSH 12CA Working Trade \$	22.21 -2.67 19.54	2,931.72 -352.44	2,579.28
720	CS	12	7.97 Ounce	113764	10077975094638	226G SOH PTZL SNDW CHED CHS HEB 12CA Working Trade \$	24.25 -2.93 21.32	17,460.00 -2,109.60	15,350.40
1,080	CS	12	11.25 Ounce	114673	10077975095277	11.25OZ SOH HEB PTZL S PCS HMO KOSH 12C Working Trade \$	21.98 -2.66 19.32	23,738.40 -2,872.80	20,865.60
360	CS	12	11.25 Ounce	114817	10077975095406	11.25OZ SOH PTZL S PCS GP KOSH 12CA Working Trade \$  Customer Pickup Disc	21.98 -2.66 19.32	7,912.80 -957.60	6,955.20 -2,846.52

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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.

**Gross Amount:** 52,042.92

**Total Allowances:** - 9,138.96

**Net Total Amount:** 42,903.96

**Discount Amount:** - 429.05

**Amount Due by Discount Date:** 42,474.91

**Amount Due after Discount Date:** 42,903.96

<b>Total Ordered:</b>	2,292
<b>Total Shipped:</b>	2,292
<b>Shipped Difference:</b>	0
<b>Pallets:</b>	20

<b>Total Amount (Subject to discount)</b>	42903.96
<b>Cash Discount Due By</b>	08/13/2025
<b>Net Amount Due By</b>	09/27/2025

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