



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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Remit To: Snyder's-Lance, Inc. PO Box 830372 Philadelphia, PA 19182		Terms of Sale: 1% 15 Net 60	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
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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: 2,292	Total Amount (Subject to discount) 42903.96	Gross Amount: 52,042.92
Total Shipped: 2,292	Cash Discount Due By 08/13/2025	Total Allowances: - 9,138.96
Shipped Difference: 0	Net Amount Due By 09/27/2025	Net Total Amount: 42,903.96
Pallets: 20		Discount Amount: - 429.05
		Amount Due by Discount Date: 42,474.91
		Amount Due after Discount Date: 42,903.96