



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

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.: 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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|---|------------|---|--|
| 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 | Customer P.O.: 54473 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: 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 |
| 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 |
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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 Amount (Subject to discount) 44592.00 | Gross Amount: 54,114.00 |
| Total Shipped: 2,400 | Cash Discount Due By 08/13/2025 | Total Allowances: - 9,522.00 |
| Shipped Difference: 0 | Net Amount Due By 09/27/2025 | Net Total Amount: 44,592.00 |
| Pallets: 21 | | Discount Amount: - 445.92 |
| | | Amount Due by Discount Date: 44,146.08 |
| | | Amount Due after Discount Date: 44,592.00 |

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YAVNE, 01 81223

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