PURCHASE ORDER

VENDOR: 49204808

BILL TO:

SUN TROPICS INC

PO BOX 407

SAN RAMON CA 94583

(925) 202-2221

KeHE Distributors, LLC 4055 Deerpark Blvd Elkton, FL 32033 Attn: Accounts Payable

CONTACT: Jane.Doe@KEHE.COM

EMAIL CONFIRMATION TO

POCONFIRMATION@KEHE.COM

MFG CS BRAND/DESCRIPTION ITEM# ITEM# QTY ITEM# ITEM# QTY QTY PACK COST

00112770 10068 00829354100682

1200 150 JUICE PASSION ORAN GUAVA SUN TROPICS

SHIP VIA: CUSTOMER PO# ESTIMATED PICK UP DATE: EXPECTED DELIVERY DATE:

SHIP TO: KEHE DISTRIBUTORS

64FO

456 Destiny Road San Diego, CA 92104

SIZE CASE/MSTR JOBBER

08/19/2024

P.O.# 1000 PAGE: 1
TYPE: MA DATE: 8/01/24
TERMS: 1% 10 NET 15
LEAD: 18
DC#: 45
PAYEE: 44033995 SUN TROPICS INC

8 1 450.00

67500.00

COST

Acceptance of KeHE's Purchase Order is limited to the terms contained in this Purchase Order, KeHE's Vendor Policies & Procedures and any executed amendments or addendums thereto, and any updates by KeHE on the KeHE Vendor Portal. Terms on Supplier's form or order acknowledgement are hereby expressly objected to and rejected, and shall be deemed null and void, unless expressly agreed to in writing by authorized representatives of KeHE and Supplier. Performance by Supplier shall constitue acceptance of KeHE's Purchase Order, KeHE's Vendor Policies & Procedures and any executed amendments or addendums thereto, and any updates by KeHE on the KeHE Vendor Portal.

LINES ORDERED= 1 TOTAL WEIGHT=
TOTAL CASES= 150 CUBE 116.640

5568.000

GROSS COST= MFR. ALLOW= MFR B/B =

MFR AD A=
MA @2.00 %=
NET COST=

1350.00 66150.00

67500.00