LASSONDE PAPPAS & CO.,INC.

LASSONDE PAPPAS AND COMPANY, INC.

FOOD PROCESSORS 3 EXECUTIVE CAMPUS, SUITE 200, CHERRY HILL, NJ 08002 TEL. (856)455-1000 FAX (856)455-8746 INVOICE NO.

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REMIT TO: 36643 TREASURY CENTER CHICAGO, IL 60694-6600

B 00024146 Fields Dis

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Fields Distributors Inc 6920 S CIMARRON RD LAS VEGAS, NV 89113 UNITED STATES S 00024147

H SEABOARD SOLUTIONS, INC. 7860 NW 80TH STREET

MEDLEY, FL 33166 UNITED STATES

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VOICE DATE	DATE SHIPPE	D BROKER NO. C	USTOMER P.O. NUMB	ER OUR ORDER	R #	TERMS
03/04/24	03/04/24		123456	979062		NET
F.O.B. F	POINT	BILL OF LADING NO).	SHIPPED V	IA	FREIGH
Mnt Ho	me, NC	979062		Customer Pic	ckup	COL
SES SHIPPE	D	DESCRIF	PTION	UNIT	PRICE	TOTAL
8	000787423	6966 - Great Value 9/3	32 Lemon Jce	\$	1.54	\$ 12.32
8	000787420	1467 - Great Value 8/6	64 100% Pineapple Jce	\$	2.63	\$ 21.04
8		9660 - Great Value 8/6		\$	3.32	\$ 26.56
8			64 Org 100% Hny Crsp	• •	2.44	\$ 19.52
8			64 Org 100% Apple Jce		2.44	\$ 19.52
8		5259 - Great Value 8/6	• • • • • • • • • • • • • • • • • • • •	\$	2.41	\$ 19.28
8		6256 - Great Value 8/6	• • •	\$	1.94	\$ 15.52
	000787420	0150 - Great Value 8/6	64 100% Mango Peach		2.52	\$ 20.16
8		6255 - Great Value 8/6		\$	2.21	\$ 17.68
8	007630122	3004 - Apple & Eve Va	ariety AP/FP/VB Variet	y Pack \$	11.91	\$ 95.28
ANY CL/	AIM REGARDING	THIS INVOICE RECEIVE	ED ONE YEAR AFTER TH	E INVOICE DATE WIL	.L NOT BE VALID	
All produ applicabl Products Organic All produ and all re	cts encompassed e U.S., FDA regul labeled as Organ equivalence arrancts are sold as FC eceiving country@sumentation.	by this invoice are: Manu ations or Canadian law, if ic are certified to the term gement when labeled for DB Origin. The buyer assu a requirements, including,	factured and Labeled in Ad the product is being shipp is of USDA NOP or are cer sale in Canada. Imes responsibility for ensu- but not limited to: labeling.	ccordance with all led to Canada. rtified to the terms of thuring compliance with a product formulation	ne US-Canada	
Currency: USI		H DISCOUNT APPLIE	ES TO NET F.O.B. COS		TOTAL	A 202 24
urrency. USI	R DISCOUNT IS		AID BY .NET(se	ee Terms)	INVOICE	\$ 266.88