



THE J.M. SMUCKER Co

# INVOICE

SMUCKER RETAIL FOODS, INC  
CORPORATE OFFICES  
ORRVILLE, OH 44667  
PHONE (330) 684-3000

INVOICE NUMBER	INVOICE DATE	PAGE
73462259	10/08/24	1 of 1
TERMS OF SALE		ORDER DATE
		09/12/24
CUSTOMER P.O.		REQ DEL DATE
826491		10/04/24

SOLD TO:  
ALBERTSON'S COMPANIES LLC  
PO BOX 29093  
PHOENIX AZ 85038

SHIPPED TO:  
ALBERTSON'S - PHOENIX  
400 SOUTH 99TH AVE.#200  
TOLLESON AZ 85353-9706

REMIT TO:  
THE J.M. SMUCKER COMPANY  
PO BOX 779271  
CHICAGO IL 60677-9271

UNITS ORDERED	UNITS SHIPPED	BILL WEIGHT	SHIP WEIGHT	INVOICE GROSS	SALES DEDUCTION	FREIGHT	NET AMOUNT	INVOICE TOTAL
574	574	41000	4773.81					

IF THESE GOODS ARE EXPORTED FROM THE UNITED STATES, THE EXPORTER IS REQUIRED TO COMPLY WITH ALL UNITED STATES GOVERNMENT EXPORT REGULATIONS. DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.

CUSTOMER NO.	SHIPPED FROM		SHIPPED VIA		SHIPDATE	F.O.B.		DSM	SHIPMENT METHOD	
2389100	505 CJL - SHAFTER		SCOTLYNN USA DIVISION INC		10/07/24	FOB DESTINATION		91226	TRUCK	
ORDERED	SHIPPED	PRODUCT	DESCRIPTION			BROKER	UNIT PRICE	DEDUCT/CHRG	NET PRICE	TOTAL AMOUNT
285	285	5150024668	JIF	JIF 15 OZ CHOCOLATE PB 12CT CS			9071500			
289	289	5150035614	JIF	JIF 1.1 OZ CHOC PBTR TO GO 8PK			9071500			
		Lump Sum: ALBERTSONS CO PHX - LDI								

This invoice incorporates by reference the Terms and Conditions of Sale (TCS) located at <https://www.jmsmucker.com/Legal>. Customer acknowledges it has reviewed the Terms and Conditions and agrees to be bound thereby.