

5735 Washington St. Denver CO 80216 PHONE: 303-333-5588 FAX: 303-333-5622

Invoice Number:	0296364-IN
Invoice Date:	10/10/2024
Customer Number:	0216363
Order Number:	0248161
Salesperson:	HAMM
Page:	1

Bill To:

HAMMOND'S®

CANDIES

Ship To:

See's Candies Inc 210 El Camino Real Attn: A/P

SOUTH SAN FRANCISCO, CA 94080

Daly City / See's Candies Inc 450 Allan St DALY CITY, CA 94014

Customer F	P.O.		Ship VIA		Rep	1	erms				Req. Ship	Date	
10018681			BEST WAY	1		2	2% 10	, NET 3	30		10/10/202	4	
Ordered	Shipped	B/O	Item Number	Item Descriptio	n		Piece Bize	Туре	Case Pack	List Pc Price	Case Price	Disc Percent	Amount
1,118.0	1,113.0	5.0		Cane Pepp See	s 2 oz 48/cs		2			1.36	65.2800	0%	72,656.64
Lot#			CA72848-	(				ΟZ	48	Item UF	C: Custome	r Pro	

See's item number 607945

Full Freight Allowance/ Must arrive by 10/15

See agreed to specs for case labeling, product build, weight tolerance, etc
Shipping: 24 hour advance notice required. For Carson, call 310-604-6275. For San Fran, call 415-40
New Ross and UPC code for 2023, remove red 3/red 40 natural red coloring

1.1	13	.00	PI	E	CES	ŝ
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Please note our remittance address has changed: Hammond's Candies Since 1920 II LLC P.O. BOX 150443 OGDEN, UT 84415-0443

Subtotal;	72,656.64
Freight:	0.00
Less Freight Allow/Disc.:	0.00
Invoice Total:	72,656.64



## Invoice

5735 Washington St. Denver CO 80216 PHONE: 303-333-5588 FAX: 303-333-5622

Invoice Number:	0296365-IN
Invoice Date:	10/10/2024
Customer Number:	0216363
Order Number:	0245599
Salesperson:	HAMM
Page:	1

Bill To:

Ship To:

See's Candies Inc 210 El Camino Real Attn: A/P

SOUTH SAN FRANCISCO, CA 94080

Daly City / See's Candies Inc 450 Allan St DALY CITY, CA 94014

Customer P.O.			Ship VIA Rep			Terms				Req. Ship Date			
10019193 BEST V		BEST WAY	BEST WAY 2		2% 10, NET 30				10/10/202	10/10/2024			
Ordered	Shipped	B/O	Item Number	Item Description	1		Piece Size	Туре	Case Pack	List Pc Price	Case Price	Disc Percent	Amount
2,917.0	1,815.0	1,102.	0	See's Lemon Dro	ops 12/8oz. Jar		8			5,00	60.0000	0%	108,900.00
Lot#	·	•	OJ210812	<u>,</u>				ΟZ	12	Item UF	PC: 7376660	74532	

Full Freight Allowance

See agreed to specs for case labeling, product build, weight tolerance, etc Shipping: 24 hour advance notice required. For Carson, call 310-604-6275. For San Fran, call 415-40

Please include desiccant and updated dating/LN, See's item number 607453 See's requires COA- please notify Devon upon production

Please note our remittance address has changed: Hammond's Candies Since 1920 II LLC P.O. BOX 150443 OGDEN, UT 84415-0443

Subtotal:	108,900.00
Freight:	0.00
Less Freight Allow/Disc.:	0.00
Invoice Total:	108,900.00



5735 Washington St. Denver CO 80216 PHONE: 303-333-5588 FAX: 303-333-5622

Invoice Number:	0295724-IN
Invoice Date:	9/30/2024
Customer Number:	0216363
Order Number:	0246346
Salesperson:	HAMM
Page:	1

Bill To:

HAMMOND'S®

CANDIES

Ship To:

See's Candies Inc 210 El Camino Real Attn: A/P Daly City / See's Candies Inc 450 Allan St DALY CITY, CA 94014

SOUTH SAN FRANCISCO, CA 94080

		Ship VIA Rep BEST WAY		Rep	Te	erms				Req. Ship Date		
				29	2% 10, NET 30				9/30/2024			
Ordered Shipp	ed B/O	Item Number	Item Descriptio	n		iece ize	Туре	Case Pack	List Pc Price	Case Price	Disc Percent	Amount
5,498.0 5,389	.0 109.	0	Cocoa Mix Dbl (	Choc 12/12oz	•	10			6.38	76.5600	0%	412,581.84
Lot# 21851		OT78512-	.(				ΟZ	12	Item UF	PC: 7376660	77625	

Invoice

**Full Freight Allowance** 

See's item number 607762

See agreed to specs for case labeling, product build, weight tolerance, etc

Shipping: 24 hour advance notice required. For Carson, call 310-604-6275. For San Fran, call 415-40

Please note our remittance address has changed: Hammond's Candies Since 1920 II LLC P.O. BOX 150443 OGDEN, UT 84415-0443

Subtotal:	412,581.84
Freight:	4,128.30
Less Freight Allow/Disc.:	4,128.30
Invoice Total:	412,581.84