

INVOICE

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

INVOICE NUMBER	INVOICE DATE	PAGE			
73775858	05/06/25	1	of	1	
TERMS OF SALE	ORDER DATE				
	04/21/25				
CUSTOMER P.O.	REQ DEL DATE				
07919129	05/03/25				

THE J.M. SMUCKER Cº

SOLD TO: SAVE-A-LOT PO BOX 210379 DALLAS TX 75211 SHIPPED TO: SAVE-A-LOT 9822 PROSPERITY LANE WILLIAMSPORT MD 21795-4061 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
2476	2476							

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 F	D FROM SHIPPED VIA		SHIPDATE	F.O.B.			DSM	SHIPMENT METHOD			
	701 DSC -	CARLISLE	AAA Freight INC		05/05/25	FOB DE	STINATION		91063	TRUC	<	
ORDERED	SHIPPED	PRODUCT	DESCRIPTION				BROKER	UNIT PRIC	E DEDUC	T/CHRG	NET PRICE	TOTAL AMOUNT
135	135	7447101720	BUSTELO	BS 10 OZ BRICK								
60	60	7447100610	BUSTELO	BS 10 OZ CAN 12 P	ACK							
225	225	5150025516	JIF	JIF 16 OZ CREAMY PBTR								
140	140	2550020630	FOLGERS	FG 80Z DECAF INS								
294	294	2550030407	FOLGERS	FG 25.90Z CLASSIO								
100	100	8133400298	DUNKIN DONUTS	DN 3.700Z GR ORI								
780	780	2550020629	FOLGERS	FG 80Z CAF INSTA								
140	140	8133400046	DUNKIN DONUTS	DN 12 OZ CAF GR (ORIGINAL BLEND							
56	56	5150010827	SMUCKER	SM 12.75 OZ SF ST								
350	350	5150024177	JIF	JIF 28 OZ CREAMY	PBTR							
196	196	2550030407	FOLGERS	FG 25.90Z CLASSIO	CROAST							

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.