



THE J.M. SMUCKER Co

# INVOICE

SMUCKER FOODSERVICE, INC.  
CORPORATE OFFICES  
ORRVILLE, OH 44667  
PHONE (330) 684-3000

INVOICE NUMBER	INVOICE DATE	PAGE
73892715	07/17/25	1 of 1
TERMS OF SALE		ORDER DATE
		07/07/25
CUSTOMER P.O.		REQ DEL DATE
PO00405061		07/17/25

SOLD TO:  
MICHAEL LEWIS  
8900 WEST 50TH STREET  
MCCOOK IL 60525

SHIPPED TO:  
MICHAEL LEWIS - PHOENIX  
21 SOUTH 143RD AVE  
GOODYEAR AZ 85338-3013

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
804	804	06000	6186.36					

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			
0618702	505 CJL - SHAFTER	OLD DOMINION	07/14/25	FOB DESTINATION	91026	LTL			
ORDERED	SHIPPED	PRODUCT	DESCRIPTION		BROKER	UNIT PRICE	DEDUCT/CHRG	NET PRICE	TOTAL AMOUNT
770	770	5150000767	SMUCKER	SM 1/2 OZ STRAWBERRY JAM PLAS DI IN NP 49414	9002800				
17	17	5150003915	DICKINSON	DK 1.4 OZ MUSTARD DI IN NP 49414	9002800				
17	17	5150003916	DICKINSON	DK 1.4 OZ KETCHUP DI IN NP 49414	9002800				

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.