



THE J.M. SMUCKER Co

INVOICE

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

INVOICE NUMBER	INVOICE DATE	PAGE
73825890	06/12/25	1 of 1
TERMS OF SALE		ORDER DATE
		05/09/25
CUSTOMER P.O.		REQ DEL DATE
		06/12/25

SOLD TO:
CVS/LONGS
1025 OPAKAPAKA
KAPOLEI HI 96707

SHIPPED TO:
CVS/LONGS
1025 OPAKAPAKA
KAPOLEI HI 96707

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
38	38							

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			
	505 CJL - SHAFTER	HAWAIIAN EXPRESS	06/02/25	FOB DESTINATION		TRUCK			
ORDERED	SHIPPED	PRODUCT	DESCRIPTION		BROKER	UNIT PRICE	DEDUCT/CHRG	NET PRICE	TOTAL AMOUNT
32	32	5150000065	SMUCKER	SM 18 OZ GOOBER STRAWBERRY					
6	6	5150025527	JIF	SIMPLY JIF 15.5OZ CREAMY PBTR					

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.