



INVOICE

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

THE J.M. SMUCKER Co

INVOICE NUMBER	INVOICE DATE	PAGE
74382325	06/03/26	1 of 1
TERMS OF SALE		ORDER DATE
		05/21/26
CUSTOMER P.O.		REQ DEL DATE
3LFTKDGP		05/28/26

SOLD TO:
AMAZON - PET
ACCOUNTS PAYABLE
PO BOX 80387
SEATTLE WA 98108

SHIPPED TO:
AMAZON APN FONTANA LAX9
11263 OLEANDER AVE
FONTANA CA 92337-7441

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
709	709	09000	9052.59					

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
6526395	505 CJL - SHAFTER	AMAZON LOGISTICS, INC.	06/02/26	FOB DESTINATION	91086	TRUCK

ORDERED	SHIPPED	PRODUCT	DESCRIPTION	BROKER	UNIT PRICE	DEDUCT/CHRG	NET PRICE	TOTAL AMOUNT
5	5	7910052774	MILO'S KITCHEN MK 10 OZ MEATBALLS					
54	54	7910099086	MILK-BONE MKB 60 OZ GB SML DG TRT 3 CT					
130	130	2927452321	MEOW MIX MM 3.15 LB INDOOR SML BG 4CT					
65	65	2927421810	MEOW MIX MM 3.15 LB SEAFD MDLY DCF 4CT					
455	455	2927421880	MEOW MIX MM 3LB TC BSTD BTS CHK TNA					