



THE J.M. SMUCKER Co

INVOICE

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

INVOICE NUMBER	INVOICE DATE	PAGE
74536017	09/02/26	1 of 1
TERMS OF SALE		ORDER DATE
		08/25/26
CUSTOMER P.O.		REQ DEL DATE
47301472		09/02/26

SOLD TO:
FAMILY DOLLAR STORES
VENDOR #1759
P.O. BOX 1017
CHARLOTTE NC 28201-1117

SHIPPED TO:
FAMILY DOLLAR ST GEORGE
9515 ST. GEORGE
4815 SOUTH RIVER RD
ST GEORGE UT 84790-5009

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
682	682	10000	10961.44					

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			
2470522	505 CJL - SHAFTER	FETCH FREIGHT LLC	09/01/26	FOB DESTINATION	91112	TRUCK			
ORDERED	SHIPPED	PRODUCT	DESCRIPTION		BROKER	UNIT PRICE	DEDUCT/CHRG	NET PRICE	TOTAL AMOUNT
112	112	5150000055	SMUCKER	SM 18 OZ GOOBER GRAPE					
240	240	5150025516	JIF	JIF 16 OZ CREAMY PBTR CDF 0GYFT					
120	120	5150025537	JIF	JIF 16 OZ CRUNCHY PBTR CDF 0GYFT					
90	90	5150072001	JIF	JIF 40 OZ CREAMY PBTR CDF 0GYFT					
120	120	5150005722	SMUCKER	SM 20 OZ SQUEEZE STRAWBERRY CDF 0GYFI					
		Lump Sum: FAMILY DOLLAR - LDI							
		Lump Sum: FAMILY DOLLAR - LDI							

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.