



THE J.M. SMUCKER Co

# INVOICE

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

INVOICE NUMBER	INVOICE DATE	PAGE
72952514	10/24/23	1 of 2
TERMS OF SALE		ORDER DATE
		10/17/23
CUSTOMER P.O.		REQ DEL DATE
91317		10/23/23

SOLD TO:  
RALPH'S/PARAMOUNT DC  
KROGER  
14900 GARFIELD AVE  
PARAMOUNT CA 90723-3415

SHIPPED TO:  
RALPH'S/PARAMOUNT DC  
KROGER  
14900 GARFIELD AVE  
PARAMOUNT CA 90723-3415

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
1534	1534	41000	30116.84					

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			
2825742	505 CJL - SHAFTER	JM SMUCKER CPU	10/24/23	FOB ORIGIN-COLLECT	91012	PICK UP			
ORDERED	SHIPPED	PRODUCT	DESCRIPTION		BROKER	UNIT PRICE	DEDUCT/CHRG	NET PRICE	TOTAL AMOUNT
92	92	5150016738	SMUCKER	SM 17.25 OZ NATRL APRICOT SPRD CDF 0CAOW					
45	45	5150072002	JIF	JIF 40 OZ CRUNCHY PBTR CDF 0BF2L					
60	60	5150007565	JIF	JIF 40 OZ NATURAL CRUNCHY PBTR CDF 0BF2L					
45	45	5150024540	JIF	JIF 15.5OZ NO ADDED SUGAR PB					
154	154	5150000163	SMUCKER	SM 32 OZ STRAWBERRY JAM CDF 0CAOW					
69	69	5150010866	SMUCKER	SM 17.25OZ ORNG MARM NATL 8 CT CDF 0CAOW					
56	56	5150010815	SMUCKER	SM 10 OZ SMP FT APRICOT 8CT CDF 0CAOW					
77	77	5150000162	SMUCKER	SM 32 OZ GRAPE JELLY CDF 0CAOW					
128	128	5150000686	SMUCKER	SM 18 OZ STRAWBERRY PRESERVES CDF 0CAOW					
128	128	5150001229	SMUCKER	SM 18 OZ SDL STRAWBERRY JAM CDF 0CAOW					
112	112	5150000055	SMUCKER	SM 18 OZ GOOBER GRAPE					
140	140	5150000065	SMUCKER	SM 18 OZ GOOBER STRAWBERRY					

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.



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ORDERED	SHIPPED	PRODUCT	DESCRIPTION	BROKER	UNIT PRICE	DEDUCT/CHRG	NET PRICE	TOTAL AMOUNT
98	98	5150024177	JIF JIF 28 OZ CREAMY PBTR CDF 0BF2L					
90	90	5150072001	JIF JIF 40 OZ CREAMY PBTR CDF 0BF2L					
240	240	5150025518	JIF JIF 16 OZ RD FAT CREAMY PBTR CDF 0BF2L					
		Shipping and handling charge						
		Lump Sum: RALPHS/FOOD 4 LESS SOCAL - LDI						
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