



HAMMOND'S®
CANDIES

5735 Washington St.
Denver CO 80216
PHONE: 303-333-5588
FAX: 303-333-5622

Invoice

Invoice Number:	0296959-IN
Invoice Date:	10/18/2024
Customer Number:	0216363
Order Number:	0245599
Salesperson:	HAMM
Page:	1

Bill To:

See's Candies Inc
210 El Camino Real
Attn: A/P
SOUTH SAN FRANCISCO, CA 94080

Ship To:

Daly City / See's Candies Inc
450 Allan St
DALY CITY, CA 94014

Customer P.O.			Ship VIA		Rep	Terms				Req. Ship Date		
10019193			BEST WAY			2% 10, NET 30				10/18/2024		
Ordered	Shipped	B/O	Item Number	Item Description		Piece Size	Type	Case Pack	List Pc Price	Case Price	Disc Percent	Amount
1,102.0	1,102.0	0.0		See's Lemon Drops 12/8oz. Jar		8			5.00	60.0000	0%	66,120.00
Lot# LN12361M, LN12361C, LN12361D, LN12361E, LN12361F, LN12361G, LN12361H, LN12361I, LN12361J, LN12361K, LN12361L, LN12361M, LN12361N, LN12361O, LN12361P, LN12361Q, LN12361R, LN12361Y												
							OZ	12	Item UPC: 737666074532			

Full Freight Allowance

See agreed to specs for case labeling, product build, weight tolerance, etc

Shipping: 24 hour advance notice required. For Carson, call 310-604-6275. For San Fran, call 415-40

Please include desiccant and updated dating/LN, See's item number 607453

See's requires COA- please notify Devon upon production

1,102 PIECES

Please note our remittance address has changed:

Hammond's Candies Since 1920 II LLC
P.O. BOX 150443
OGDEN, UT 84415-0443

Tracking #'s: COLLECT

Subtotal:	66,120.00
Freight:	2,497.50
Less Freight Allow/Disc.:	2,497.50
Invoice Total:	66,120.00