Invoice

Renfro Foods, Inc.
P.O. Box 321
Fort Worth, TX 76101-0321
USA

Telephone: (817)336-3849

Invoice No.	169538
Customer No.	COSMO SAL

Bill To	**Ship To**
Cosmo Sales & Marketing Group Ltd. Proton Industrial Park 1 Sandpiper St. Terenure, Chloorkop, South Africa	Infinity Freight & Logistics 800 International Parkway Sunrise, FL 33325
Contact: Sierra Sales Taylor **Telephone:** **E-mail:**	**Contact:** Whse Receiving Mgr **Telephone:** 305-331-8009 **E-mail:**

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
05/22/25	05/05/25	67686		23902	Pay by ACH

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	CUSTOMER'S TRUCK			

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1,708	1,708	N	027REN0616MANGOHABA 6/16oz Mrs. Renfro's Mango Habanero Salsa	U of M: Case	10.30	17,592.40
28	28	N	900REN0616NACHOPEPPR 6/16oz Mrs. Renfro's Nacho-Sliced Jalapeno Peppers	U of M: Case	11.20	313.60
196	196	N	048REN0616GHOSTPEPPR 6/16oz Mrs. Renfro's Ghost Pepper Salsa	U of M: Case	11.20	2,195.20
28	28	N	905REN0616SWETHOTPPR 6/16oz Mrs. Renfro's Sweet & Hot Jalapeno Peppers	U of M: Case	11.20	313.60
168	168	N	013REN0616NACHOCHZ 6/16oz Mrs. Renfro's Nacho Cheese Dip	U of M: Case	14.75	2,478.00
56	56	N	056REN0616NCHEEZCHIP 6/16oz Mrs. Renfro's Nacho Cheese Dip - Chipotle	U of M: Case	14.75	826.00
448	448	N	008REN0616GREENSALSA 6/16oz Mrs. Renfro's Green Salsa	U of M: Case	9.60	4,300.80
28	28	N	011REN0616MILDSALSA 6/16oz Mrs. Renfro's Mild Salsa	U of M: Case	9.60	268.80

Print Date	05/19/25
Print Time	09:03:49 AM
Page No.	1

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Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	CUSTOMER'S TRUCK			

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
252	252	N	010REN0616MEDSALSA 6/16oz Mrs. Renfro's Medium Salsa	U of M: Case	9.60	2,419.20
1,008	1,008	N	017REN0616HABANERO 6/16oz Mrs. Renfro's Habanero Salsa	U of M: Case	9.60	9,676.80
336	336	N	021REN0616PEACH 6/16oz Mrs. Renfro's Peach Salsa	U of M: Case	11.20	3,763.20

Print Date	05/19/25
Print Time	09:03:49 AM
Page No.	2

Total Paid	0.00
Balance Due	44,147.60
Due Date	05/22/25

Subtotal	44,147.60
Freight	0.00
Invoice Total	44,147.60

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