

Quality Sausage Company
1925 Lone Star Dr
Dallas, TX 75212
USA

Invoice

Invoice No.	41989
Customer No.	NAR02

Bill To

NAREX S.A.
Avenida Tiradentes N. 40,
Edificio Wendy's, tercer nivel,
Ensanche Naco, Santo Domingo 10121
Republica Dominicana

Contact: Alex Gomez
Telephone: 809-947-8400
E-mail: agomez@gruporaya.com.do

Ship To

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Billing Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
06/24/26	06/24/26	38084		08082026	CASH IN ADVANCE	
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number		
AMERICOLD	Customer Pickup	AMERICOLD FROZEN				
Bill Quantity	Tax	Item Number / Description			Unit Price	Extended Price
800	N	FG-059212-MX U of M : CS25 SL. PEPPERONI PH INTERNTL (25#/CS) Request Date : 07/16/26			62.11	49,688.00
84	N	FG-039812MX U of M : CS40 PH INTERNATIONAL PORK TPG (40#/CS) Request Date : 07/16/26			63.68	5,349.12
210	N	FG-048712MX U of M : CS40 PH INTERNATIONAL ITAL SAUSAGE (40#) Request Date : 07/16/26			71.08	14,926.80
126	N	FG-029312MX U of M : CS40 COOKED BEEF TOPPING (40#) Request Date : 07/16/26			154.69	19,490.94
20	N	PALLETS U of M : EA PALLETS CHARGE (48x40) Request Date : 07/16/26 *** INCOTERM: EXW DALLAS, TX *** *** U.S. DOLLARS ***			13.50	270.00

Print Date	06/24/26
Print Time	12:52:24 PM
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Printed By: Paul Moos

Subtotal	89,724.86
Freight	0.00
Order Total	89,724.86