Invoice

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

Invoice No.	42763
Customer No.	NAR02

Bill To	Ship To
NAREX S.A. Avenida Tiradentes N. 40, Edificio Wendy's, tercer nivel, Ensanche Naco, Santo Domingo 10121 Republica Dominicana	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	**Contact:** Alex Gomez **Telephone:** 809-947-8400 **E-mail:** agomez@gruporaya.com.do

Billing Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
08/28/26	08/21/26	38743		09302026	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 : 09/17/26	59.70	47,760.00
84	N	FG-039812MX U of M : CS40 PH INTERNATIONAL PORK TPG (40#/CS) Request Date : 09/17/26	63.60	5,342.40
210	N	FG-048712MX U of M : CS40 PH INTERNATIONAL ITAL SAUSAGE (40#) Request Date : 09/17/26	69.27	14,546.70
126	N	FG-029312MX U of M : CS40 COOKED BEEF TOPPING (40#) Request Date : 09/17/26	144.93	18,261.18
1	N	MISC CHARGE U of M : EA TEMPERATURE RECORDER Request Date : 09/17/26	52.50	52.50
20	N	PALLETS U of M : EA PALLETS CHARGE (48x40) Request Date : 09/17/26	13.50	270.00

Print Date	08/28/26
Print Time	10:11:17 AM
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Printed By: Paul Moos

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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

NAREX S.A.
Avenida Tiradentes N. 40,
Edificio Wendy's, tercer nivel,
Ensanche Naco, Santo Domingo 10121
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Bill Quantity	Tax	Item Number / Description	Unit Price	Extended Price
		*** INCOTERM: EXW DALLAS, TX ***		
		*** U.S. DOLLARS ***		

Print Date	08/28/26
Print Time	10:11:17 AM
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Printed By: Paul Moos

Subtotal	86,232.78
Freight	0.00
Order Total	86,232.78