



Sales Order Confirmation

DANONE US, LLC
Maple Ave, 1
WHITE PLAINS
NEWYORK 10605

ORDER NUMBER	412419054
ORDER DATE	01/07/2025
ORDER AMOUNT	\$ 21,404.28
PAYMENT TERMS	30 days net from invoice date
TOTAL CARTONS	1,019
GROSS POUNDS	6,205.26

SOLD TO: 450293295
GROVARA
312 RIVER ROAD
GLADWYNE PA 19035

SHIP TO: 450293295
GROVARA
312 RIVER ROAD
GLADWYNE PA 19035

PURCHASE ORDER #:	241230-1027-27301	REQUESTED DELIVERY	01/22/2025	SHIPPING TERMS:	Free on board
PO DATE:	20250107	BROKER:		PLANNED TO SHIP FROM:	US DC Interchange

LINE ITEM :	ITEM QUANTITY	UOM	ITEM NUMBER	CUSTOMER ITEM NUMBER	ITEM DESCRIPTION PROMO/DISCOUNT	UNIT PRICE	EXTENDED AMOUNT
10	176	CAR	10041271009740	10041271009740	INT DELIGHT ASEP CAR MACC 24X0.44OZ 6CT Net Line Item Price	20.22 20.22	 3,558.72
20	176	CAR	10041271017578	10041271017578	INT DELIGHT ASEP SWT CRMY 24X0.44OZ Net Line Item Price	20.22 20.22	 3,558.72
30	176	CAR	10041271024415	10041271024415	INT DELIGHT ASEP HAZEL 24X0.44OZ 6CT Net Line Item Price	20.22 20.22	 3,558.72
40	176	CAR	10041271024439	10041271024439	INT DELIGHT ASEP FR VAN 24X0.44OZ 6CT Net Line Item Price	20.22 20.22	 3,558.72
50	105	CAR	041271022827	041271022827	INT DELIGHT ASEP FR VANIL 48X0.44OZ 4CT Net Line Item Price	22.76 22.76	 2,389.80
60	105	CAR	041271022834	041271022834	INT DELIGHT ASEP HAZELNUT 48X0.44OZ 4CT Net Line Item Price	22.76 22.76	 2,389.80
70	105	CAR	20036632071358	20036632071358	INT DELIGHT ASEP ORIGINAL 48X0.30OZ Net Line Item Price	22.76 22.76	 2,389.80

1,019				TOTAL AMOUNT	21,404.28
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