



Jan 05, 2026

This contract has been voided.

CONTRACT

CONTRACT # BLA1164GAR1735CUM1053

Attn: SHERRY (CIFII)

Sold to: GRECIAN DELIGHT FOODS
1201 TONNE RD Elk Grove Village, IL 60007 USA

Item # Cust.Item #	Cust. Item Description	Total(lbs)	PackSize	Qty(Pack)	PackType	Price/LB	Amount
BLA1164 RMKA01268	BLACK PEPPER-1/4	20,800.00	50	416	CARTON	\$4.30	\$89,440.00
GAR1735 RMKE03031	GARLIC GRANULATED (IRRADIATED)	26,015.00	55	473	CARTON	\$2.15	\$55,932.25
CUM1053 RML10425	CUMIN GROUND	46,800.00	50	936	BAG	\$2.10	\$98,280.00

The following stipulations apply on the above settled contract.

SHIP METHOD:

PAYMENT TERMS: NET 30 DAYS

DELIVERY: Required from Jan 05, 2026 To Jan 05, 2027

Any change in currency, government regulations both USA and Foreign, such as embargoes, taxes, duties, or other causes beyond our control are for the account of the buyer. These include but are not limited to strikes riots, accidents, transportation delays and conditions of warfare.

Prices in this contract are based on the transportation charges paid by the buyer.

COMMENTS:

BY: Kelvin L Kershaw
TITLE: VP of Procurement

Digitally Signed
Jan 05, 2026
16:23:42