



Dec 12, 2025

This contract has been voided.

CONTRACT

CONTRACT # DEC2025 - DEC2026

Attn: Rachel Blankenship

Sold to: BLENDEX CO.

11208 ELECTRON DRIVE Louisville, KY 40299 USA

Item # Cust.Item #	Cust. Item Description	Total(lbs)	PackSize	Qty(Pack)	PackType	Price/LB	Amount
WHI1177 7P013	WHITE PEPPER GROUND	34,750.00	50	695	BOX	\$5.15	\$178,962.50
SAG1134 7P015	SAGE GROUND	440.00	40	11	BOX	\$2.10	\$924.00
ROS1125 7P018	ROSEMARY GROUND	4,620.00	35	132	CARTON	\$2.10	\$9,702.00
NUT1105 7P020	NUTMEG GROUND	50.00	50	1	CARTON	\$5.75	\$287.50
ALL1004 7P021	ALLSPICE GROUND	200.00	50	4	CARTON	\$5.15	\$1,030.00
CEL1025 7P022	CELERY SEED GROUND	600.00	50	12	BOX	\$1.70	\$1,020.00
CAR1019 7P023	CARDAMON GROUND	50.00	50	1	CARTON	\$23.50	\$1,175.00
THY1147 7P024	THYME GROUND	600.00	40	15	BOX	\$2.75	\$1,650.00
PAP1366 7P025	GROUND PAPRIKA 100-120 ASTA	59,500.00	50	1190	BAG	\$1.60	\$95,200.00
ONI1106-L 7P026	ONION POWDER	91,450.00	50	1829	CARTON	\$1.60	\$146,320.00
GAR1783 7P027	GARLIC POWDER	114,015.00	55	2073	CARTON	\$1.85	\$210,927.75
MAR1093 7P051	MARJORAM GROUND	280.00	35	8	BOX	\$2.20	\$616.00
ORP1262 7P054	OLEORESIN PAPRIKA 40M	875.00	35	25	PAIL	\$10.50	\$9,187.50
BLA1161 7P058	BLACK PEPPER 60M	37,050.00	50	741	CARTON	\$3.95	\$146,347.50
TUR1154 7P078	TURMERIC GROUND	2,200.00	50	44	BOX	\$1.90	\$4,180.00
ORE1108 7P100	GROUND OREGANO	2,200.00	40	55	BOX	\$2.80	\$6,160.00
ORE1112 7P101	WHOLE OREGANO	12,140.00	20	607	BOX	\$2.85	\$34,599.00
ORT1265 7P107	OLEORESIN TURMERIC 7%	35.00	35	1	PAIL	\$12.50	\$437.50

Item # Cust.Item #	Cust. Item Description	Total(lbs)	PackSize	Qty(Pack)	PackType	Price/LB	Amount
ONI1106-CT 7P434	ONION GRANULATED	50.00	50	1	CARTON	\$2.20	\$110.00
BAS1009 7P460	BASIL WHOLE	1,300.00	25	52	BAG	\$1.95	\$2,535.00
ORE1116 7P550	OREGANO MEXICAN GROUND	200.00	40	5	BOX	\$2.95	\$590.00
THY1425 7P622	THYME LEAVES WHOLE	570.00	30	19	BAG	\$2.80	\$1,596.00
BLA1162 7P743	BLACK PEPPER 16 MESH CRACKED	50.00	50	1	CARTON	\$4.70	\$235.00
BAY2013 7P544	BAY LEAVES GROUND	40.00	40	1	BOX	\$2.80	\$112.00
MUS2075 7P079	MUSTARD FLOUR	900.00	50	18		\$3.50	\$3,150.00

The following stipulations apply on the above settled contract.

SHIP METHOD:

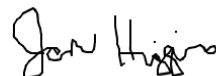
PAYMENT TERMS: NET 30 DAYS

DELIVERY: Required from **Dec 15, 2025** To **Dec 15, 2026**

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: Jon Higgins
TITLE: Purchasing Manager

Digitally Signed
Dec 30, 2025
11:21:11