



Oct 31, 2025

This contract has been voided.

CONTRACT

CONTRACT # PARPAPNUTGAR

Attn: KATHY Y. MAO

Sold to: CARAVAN INGREDIENTS
7905 QUIVIRA RD Lenexa, KS 66215 USA

Item # Cust.Item #	Cust. Item Description	Total(lbs)	PackSize	Qty(Pack)	PackType	Price/LB	Amount
PAR1120 3001019086	PARSLEY FLAKES	800.00	25	32	CARTON	\$3.15	\$2,520.00
PAP1366 3001019166	GROUND PAPRIKA	24,000.00	50	480	BAG	\$1.70	\$40,800.00
NUT1105 3001019322	NUTMEG GROUND	4,000.00	50	80	CARTON	\$5.70	\$22,800.00
GAR1735 3001022967	GARLIC GRANULATED	2,200.00	55	40	CARTON	\$2.35	\$5,170.00

The following stipulations apply on the above settled contract.

SHIP METHOD:

PAYMENT TERMS: NET 30 DAYS

DELIVERY: Required from **Jan 01, 2026** To **Dec 31, 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: AL SHUJAI
TITLE: DIRECTOR OF SALES & OPERATIONS

Digitally Signed
Jan 26, 2026
8:39:43