

Sold To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001

> 10 COOPER FOLLY RD. ATCO, NJ 08004 609-561-4102

INVOICE

visit www.ambrogifoods.com

	· .	<u> </u>
Invoice Date	invoice No.	Page
11/04/19	05280952	1

Terms

PACA

Due Date 11/14/19

Route 144 Stop 300

Ship To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001 10 COOPER FOLLY RD. ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT **CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX**

ORDE	R NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIV	ERY TIME
0528	30952	11/0	1/19	WINSSR	ВТМ	SO14020087	11/04/19		a - 10:00A
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP		ITEM [DESCRIPTION		UNIT PRICE	EXTENDE PRICE
08532	1	4/5	1	LETT ROM BLI	END CS		4/5#	20.74	20.7
02138	3	6/2	3	LETT ROMAIN	E CHOP CS		6/2#	20.27	60.8
21095	1	12-	1	CELERY HALF	CS		12-15CT	16.60	16.6
02136	2	2/5	2	LETT SHREDD	ED CS		2/5#	11.80	23.6
03022	1	40#	1	APPLE RED DE	EL 138CT CS		40#	32.23	32.2
31330	1	5#	1	ONION SPANIS	H PK		5#	6.15	6.1
51216	1	12P	1	CUCUMBER SE	LECT PK		12PK	11.55	11.5
							10000	lles Amount	.(
		X						Freight	.0
ignature		\wedge						Total	171.6

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.





P.O. BOX 38, THOROFARE, NJ 08086

P:(856) 845-0377 ***** F: (856) 845-0533

Sold To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001

10 COOPER FOLLY RD. ATCO, NJ 08004 609-561-4102

INVOICE

visit www.ambrogifoods.com

Invoice Date	Invoice No.	Page
11/12/19	05285321	1

Terms

PACA

Due Date

11/22/19

Route 144 Stop 431

Ship To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001

10 COOPER FOLLY RD.

ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT **CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX**

ORDE	R NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIV	ERY TIME
0528	35321	11/0	6/19	WINSSR	ВТМ	SO14043703	11/12/19	7:00	a - 10:00A
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP		ITEM I	DESCRIPTION		UNIT PRICE	EXTENDE: PRICE
21095	1	12-	1	CELERY HALF	CS		12-15CT	17.39	17.39
21216	1	20#	1	CUCUMBER SE	LECT HALF	CS	20#	16.36	16.36
02138	8	6/2	8	LETT ROMAINI	E CHOP CS		6/2#	20.27	162.16
01361	1	1-1	1	PEP GREEN CS			1-1/9BU	24.27	24.27
01357	1	20-	1	PEP RED CS			20-25#	38.11	38.11
22020	1	15C	1	CILANTRO HAL	_F CS		15CT	12.09	12.09
21072	1	20-	1	CABBAGE GRE			20-25#	12.24	12.24
02111	1.	2/5	1	CARROT SHRE			2/5#	15.38	15.38
21340	1	2/2	1	ONION SCALLIC		CS	2/2#	12.25	12.25
31445	1	5#	1	SQUASH YELLO	OW PK		5#	14.55	14.55
31451	1	5#	1	SQUASH ZUCC	HINI PK		5#	10.15	10.15
	4								
							1000	ales Amount	.0

Signature Kom Hours

Kh

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

J. Ambrogi Foods is SQF Certified.

Freight

Total

.00





Sold To: WINSLOW TWP MIDDLE SCHOOL

SODEXO

30 COOPERS FOLLY RD

ATCO, NJ 08004 856-767-0049

INVOICE

visit www.ambrogifoods.com

Invoice Date	Invoice No.	Page
11/12/19	05285264	1

Terms

PACA

Due Date 11/22/19

ATCO, NJ 08004

Route 144 Stop 432

Ship To: WINSLOW TWP MIDDLE SCHOOL SODEXO
30 COOPERS FOLLY RD

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT
CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX

ORDE	R NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIV	ERY TIME
0528	5264	11/0	6/19	WINSJR	BTM	SO14043307	11/12/19	7:00	a - 10:00A
NO.	QTY. ORD	UNIT	QTY. SHIP		ITEM [DESCRIPTION		UNIT PRICE	EXTENDED PRICE
03022	1	40#	1	APPLE RED DE			40#	32.23	32.23
01219	1	12C	1	CUCUMBER SE		RO CS	12CT	18.18	18.18
08532	2	4/5	2	LETT ROM BL			4/5#	20.74	41.48
02138	3	6/2	3	LETT ROMAIN	E CHOP CS		6/2#	20.27	60.81
02136	1	2/5	1	LETT SHREDD	ED CS		2/5#	11.80	11.80
03286	1	APR	1	ORANGE FANC	Y 138CT		APRX 40#	28.54	28.54
01471	1	20-	1 Brand:	TOMATO 6X6	BULK CS		20-25#	25.84	25.84
21490	1	6/1	1	TOMATO CHE	RRY HALF C	S	6/1PT	11.22	11.22
00503	1	100	1	APPLE RED SL	ICED CS		100/2OZ	32.34	32.34
31330	1	5#	1	ONION SPANIS	H PK		5#	6.15	6.15
61361	1	6PK	1	PEP GREEN PK	<		6PK	10.32	10.32
61357	1	6PK	1	PEP RED PK			6PK	15.33	15.33
								ales Amount lisc. Charges	.00

Signature R Law

RI

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

J. Ambrogi Foods is SQF Certified.

Freight

Total





Sold To: WINSLOW TOWNSHIP SENIOR HIGH

SODEXO 97739001 10 COOPER FOLLY RD. ATCO, NJ 08004 609-561-4102

INVOICE

visit www.ambrogifoods.com

Invoice Date	Invoice No.	Page
11/19/19	05293798	1

Terms

PACA

Due Date 11/29/19

Route 144 Stop 445

Ship To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001 10 COOPER FOLLY RD. ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT **CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX**

ORDE	ER NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIV	ERY TIME
0529	93798	11/15	5/19	WINSSR	втм	SO14088636	11/19/19	7:00	a - 10:00A
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP		ITEM I	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
02138	8	6/2	8	LETT ROMAIN	E CHOP CS		6/2#	24.35	194.80
02136	1	2/5	1	LETT SHREDD	ED CS		2/5#	12.80	12.80
02099	1	100	1	CARROT SNAC	K PACK CS		100/2OZ	19.79	19.79
				Thanksgi Close	ving, Thursd ed - NO DEL	**************************************			
t de la constant de				L	Harring Halaton enganger		Sa	les Amount	
	1.						Mi	sc. Charges	.00
	116	>						Freight	.00
Signature		Kj						Total	227.39

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.





Sold To: WINSLOW TWP MIDDLE SCHOOL

SODEXO

30 COOPERS FOLLY RD

ATCO, NJ 08004 856-767-0049

INVOICE

visit www.ambrogifoods.com

Invoice Date	Invoice No.	Page
11/19/19	05293784	1

Terms

PACA

Due Date

11/29/19

Route 144 **Stop** 446

Ship To: WINSLOW TWP MIDDLE SCHOOL

SODEXO

30 COOPERS FOLLY RD

ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT
CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX

ORDE	R NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIV	ERY TIME
0529	93784	11/15	5/19	WINSJR	ВТМ	SO14088589	11/19/19	7:00	a - 10:00A
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP			DESCRIPTION		UNIT	EXTENDED PRICE
03022	1	40#	1	APPLE RED DE	L 138CT CS		40#	32.23	32.23
21095	1	12-	1	CELERY HALF	CS		12-15CT	18.89	
01290	2	24C	2	LETT ROMAIN	E CAL CS	,	24CT	38.04	76.0
02138	2	6/2	2	LETT ROMAIN	E CHOP CS		6/2#	24.35	48.7
21498	1	6/1	1	TOMATO GRAF	PE RED HAI	_F CS	6/1PT	10.98	10.9
61219	1	6CT	1	CUCUMBER SE	EDLESS CS		6CT	11.45	11.4
31335	1	5#	1	ONION RED PK			5#	8.18	8.1
31451	1	5#	1	SQUASH ZUCCI	HINI PK		5#	10.15	10.1
								les Amount isc. Charges Freight	.0
	R Lan						\$ WH	Total	216.6

RI

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.





Sold To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001 10 COOPER FOLLY RD.

> ATCO, NJ 08004 609-561-4102

INVOICE

visit www.ambrogifoods.com

Invoice Date	Invoice No.	Page
11/26/19	05300403	1

Terms

PACA

Due Date 12/06/19

Route 144 Stop 300

Ship To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001 10 COOPER FOLLY RD. ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT **CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX**

OKDE	R NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIV	ERY TIME
0530	00403	11/22	2/19	WINSSR	BTM	SO14122292	11/26/19	7:00	a - 10:00A
NO.	QTY. ORD	UNIT	QTY. SHIP		ITEM I	DESCRIPTION		UNIT	EXTENDED PRICE
03022	2	40#	2	APPLE RED DE	L 138CT CS	5	40#	32.23	64.46
21216	1	20#	1	CUCUMBER SE	LECT HALF	CS	20#	16.36	16.36
)2138	5	6/2	5	LETT ROMAINI	E CHOP CS		6/2#	22.27	111.35
02136	2	2/5	2	LETT SHREDDI	ED CS		2/5#	12.80	25.60
)1471	1	20-	1	TOMATO 6X6 E	BULK CS		20-25#	25.84	25.84
21490	1	6/1	1	TOMATO CHER	RRY HALF C	S	6/1PT	11.79	11.79
51361	2	6PK	2	PEP GREEN PK			6PK	10.30	20.60
12025	2	3BU	2	DILL PK			3BU	7.76	15.52
			Brand:	THREE V					
				Thanksgi [,] Close	ving, Thursd d - NO DEL	**************************************			
				Thanksgi [,] Close	ving, Thursd d - NO DEL	ay 11/28/19 IVERIES			

kyle

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.





REMIT TO

P.O. BOX 38, THOROFARE, NJ 08086 P:(856) 845-0377 ♦ F: (856) 845-0533

Sold To: WINSLOW TWP MIDDLE SCHOOL

SODEXO

30 COOPERS FOLLY RD

ATCO, NJ 08004 856-767-0049

INVOICE

visit www.ambrogifoods.com

Invoice Date	Invoice No.	Page
11/26/19	05300396	1

Terms

PACA

Due Date 12/06/19

Route 144 Stop 310

Ship To: WINSLOW TWP MIDDLE SCHOOL SODEXO

30 COOPERS FOLLY RD ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT

CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX

ORDE	R NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	HIP DATE DELIVE	
0530	00396	11/22	2/19	WINSJR	ВТМ	SO14122270	11/26/19	/19 7:00a - 10	
NO.	QTY. ORD	UNIT	QTY. SHIP		ITEM D	ESCRIPTION		UNIT PRICE	EXTENDE:
03022	1	40#	1	APPLE RED DE	L 138CT CS		40#	32.23	32.23
08532	2	4/5	1	LETT ROM BLE	END CS		4/5#	22.74	22.74
02138	2	6/2	2	LETT ROMAINI	E CHOP CS		6/2#	22.27	44.54
02136	1	2/5	1	LETT SHREDD	ED CS		2/5#	12.80	12.80
)3286	1	APR	1	ORANGE FANC	Y 138CT		APRX 40#	28.54	28.54
01471	1	20-	1	TOMATO 6X6 E	BULK CS		20-25#	25.84	25.84
21490	1	6/1	1	TOMATO CHER	RRY HALF C	ò	6/1PT	11.79	11.79
1361	1	6PK	1	PEP GREEN PK			6PK	10.30	10.30
1357	1	6PK	1	PEP RED PK			6PK	15.33	15.33
				Close	ving, Thursda d - NO DELIY *******				

rl

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.





REMIT TO:

P.O. BOX 38, THOROFARE, NJ 08086 P:(856) 845-0377 ♦ F: (856) 845-0533

Sold To: WINSLOW TOWNSHIP SENIOR HIGH

SODEXO 97739001 10 COOPER FOLLY RD. ATCO, NJ 08004 609-561-4102

INVOICE

visit www.ambrogifoods.com

	0	
Invoice Date	Invoice No.	Page
12/03/19	05304699	1

Terms

PACA

Due Date 12/13/19

Route 144 Stop 510

Ship To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001 10 COOPER FOLLY RD. ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT **CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX**

ORDE	R NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIV	ERY TIME
0530)4699	11/2	7/19	WINSSR	ВТМ	SO14140312	12/03/19	7:00	a - 10:00A
NO.	QTY. ORD	UNIT	QTY. SHIP			DESCRIPTION		UNIT PRICE	EXTENDED PRICE
03022	2	40#	2	APPLE RED DE	L 138CT CS		40#	32.23	64.46
02138	3	6/2	3	LETT ROMAIN	E CHOP CS		6/2#	20.19	60.57
02136	2	2/5	2	LETT SHREDD	ED CS		2/5#	11.76	23.52
01471	1	20-	1 Brand:	TOMATO 6X6 E	BULK CS		20-25#	25.84	25.84
21490	1	6/1	1	TOMATO CHER	RRY HALF C	S	6/1PT	11.79	11.79
61361	2	6PK	2	PEP GREEN PK			6PK	10.30	20.60
61357	2	6PK	2	PEP RED PK			6PK	15.33	30.66
-								iles Amount	

Signature Kow W

Ki

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

J. Ambrogi Foods is SQF Certified.

Freight

Total

.00





REMIT TO

P.O. BOX 38, THOROFARE, NJ 08086 P:(856) 845-0377 ♦ F: (856) 845-0533

Sold To: WINSLOW TWP MIDDLE SCHOOL

SODEXO

30 COOPERS FOLLY RD

ATCO, NJ 08004 856-767-0049

INVOICE

visit www.ambrogifoods.com

 Invoice Date
 Invoice No.
 Page

 12/03/19
 05304698
 1

Terms

PACA

Due Date 12/13/19

Route 144 Stop 511

Ship To: WINSLOW TWP MIDDLE SCHOOL

SODEXO

30 COOPERS FOLLY RD

ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT **CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX**

ORDE	R NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIV	ERY TIME
0530	4698	11/27	7/19	WINSJR	ВТМ	SO14140289	12/03/19	7:00	a - 10:00A
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP		ITEM I	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
03022	1	40#	1	APPLE RED DE	L 138CT CS		40#	32.23	32.23
08532	3	4/5	3	LETT ROM BLE	END CS		4/5#	20.66	61.98
02138	3	6/2	3	LETT ROMAINE	CHOP CS		6/2#	20.19	60.57
02136	1	2/5	1	LETT SHREDDI	ED CS		2/5#	11.76	11.76
03286	1	APR	1	ORANGE FANC	Y 138CT		APRX 40#	28.54	28.54
21498	1	6/1	1	TOMATO GRAF			6/1PT	12.13	12.13
61219	1	6CT	1	CUCUMBER SE	EDLESS CS		6CT	11.45	11.45
31330	1	5#	1	ONION SPANISI			5#	6.15	6.15
61361	1	6PK	1	PEP GREEN PK			6PK	10.30	10.30
61357	1	6PK	1	PEP RED PK			6PK	15.33	15.33
			<u> </u>				Sa	ales Amount	

Signature R Law

RI

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

J. Ambrogi Foods is SQF Certified.

Misc. Charges Freight

Total

.00

.00





Sold To: WINSLOW TOWNSHIP SENIOR HIGH

SODEXO 97739001 10 COOPER FOLLY RD. ATCO, NJ 08004 609-561-4102

INVOICE

visit www.ambrogifoods.com

Invoice Date	Invoice No.	Page
12/10/19	05311982	1

Terms

PACA

Due Date

12/20/19

Route 144 Stop 300

Ship To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001 10 COOPER FOLLY RD. ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT
CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX

OND	ER NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIV	ERY TIME
053	11982	12/06	5/19	WINSSR	втм	SO14175193	12/10/19		a - 10:00A
NO.	QTY. ORD	UNIT	QTY. SHIP			DESCRIPTION		UNIT PRICE	EXTENDED PRICE
21216	1	20#	1	CUCUMBER SE		CS	20#	16.59	16.59
02138	6	6/2	6	LETT ROMAIN			6/2#	20.19	121.14
02136	2	2/5	2	LETT SHREDD			2/5#	12.80	25.6
21361	1	10-	1	PEP GREEN HA	ALF CASE		10-12#	12.23	12.23
01359	1	11#	1 .	PEP RED CS			11#	22.49	22.49

 Sales Amount
 .00

 Misc. Charges
 .00

 Freight
 .00

 Total
 198.05

Signature Kam Hame

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.





P.O. BOX 38, THOROFARE, NJ 08086

P:(856) 845-0377 ♦ F: (856) 845-0533

Sold To: WINSLOW TWP MIDDLE SCHOOL

SODEXO

30 COOPERS FOLLY RD

ATCO, NJ 08004 856-767-0049 INVOICE

visit www.ambrogifoods.com

Invoice Date	Invoice No.	Page
12/10/19	05311973	1

Terms

PACA

Due Date 12/20/19

Route 144 Stop 310

Ship To: WINSLOW TWP MIDDLE SCHOOL

SODEXO

30 COOPERS FOLLY RD

ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT **CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX**

ORDE	ER NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DAT	E DELIV	ERY TIME
0533	11973	12/0	6/19	WINSJR	BTM	SO14175172	12/10/19	7:00	a - 10:00A
NO.	QTY. ORD	UNIT	QTY. SHIP		ITEM [DESCRIPTION		UNIT	EXTENDEI PRICE
08532	3	4/5	3	LETT ROM BLE	END CS		4/5#	21.70	
01290	2	24C	2	LETT ROMAINI	E CAL CS		24CT	28.60	57.20
02136	1	2/5	1	LETT SHREDD		Y The second sec	2/5#	12.80	12.80
00503	1	100	1	APPLE RED SL	ICED CS		100/20Z	32.34	32.34
								Sales Amount Misc. Charges	.0
							1.37	Freight	.00
	,,	1 10	_				24	. i Cigitt	.0

Signature // 1 /2

kf

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

J. Ambrogi Foods is SQF Certified.

Total





P.O. BOX 38, THOROFARE, NJ 08086

P:(856) 845-0377 • F: (856) 845-0533

Sold To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001 10 COOPER FOLLY RD. ATCO, NJ 08004

609-561-4102

visit www.ambrogifoods.com

Invoice Date Invoice No. Page 12/17/19 05319176

INVOICE

Terms

PACA

Due Date 12/27/19

Route 090 Stop 600

Ship To: WINSLOW TOWNSHIP SENIOR HIGH SODEXO 97739001 10 COOPER FOLLY RD. ATCO, NJ 08004

ALL CLAIMS MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF PRODUCT **CREDIT WILL NOT BE GIVEN IF PRODUCT IS NOT PICKED UP IN ORIGINAL BOX**

ORDE	R NO.	ORDER	DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	TE DELIVERY	
0531	19176	12/13	3/19	WINSSR	BTM	SO14208726	12/17/19	7:00	a - 10:00A
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP			DESCRIPTION		UNIT PRICE	EXTENDE PRICE
08532	1	4/5	1	LETT ROM BLI	END CS		4/5#	20.66	20.6
02138	6	6/2	6	LETT ROMAIN	E CHOP CS		6/2#	20.19	121.1
02136	2	2/5	2	LETT SHREDD	ED CS		2/5#	11.76	23.5
21490	1	6/1	1	TOMATO CHE			6/1PT	14.22	14.2
61219	1	6CT	1	CUCUMBER SE	EDLESS CS		6CT	11.38	11.3
		L	<u> </u>	********	******	******			L
						HAPPY NEW YEAR! **************			
			e.						
	-								
						-	Sa	les Amount	
							1.4848	sc. Charges	.0
								Freight	.0
gnature	Kan	Hana						Total	190.9

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received. Interest on unpaid balance shall acrue at higher of 18% per year or maximum statutory rate. Buyer agrees to pay interest and any attorneys' fees and costs necessary to collect any balance due hereunder. All interest, attorneys' fees, and costs due seller shall be considered sums owing in connection with the transaction under the PACA trust.

