Receipt was successfully updated.

LONG BRANCH BD OF ED, NJ Ordering for LONG BRANCH BD OF ED

Edit Receipt

| Edit Receipt Detail | |
|----------------------------|----------------|
| Order Summary For: | YNJ133 |
| Order Confirmation Number: | F21050000541 |
| Program: | NSLP |
| Requested Delivery Date: | Thu 02/25/2021 |
| Order Date: | Fri 02/19/2021 |

| | | .4 | 27 1 | | * 4 | | | |
|--------------|---|--------------------|---------------|-------------------|---------------------|-----------------|-------------|--------------------------------------|
| Item Code | Description | Case (Contents | Case Price | Case Order Qty | Case Receipt Qty | Receipt Cost | Fund Source | Reason for Receipt Qty Difference |
| 17W70 | APPLES CHL SL 100/2 OZ PG | 13 LB 🚜 | \$25.10 | 10 | 10 | \$251.00 | Federal | N/A V |
| 18305 | APPLES FR G/D 113-125 CT 40 LB CS | 40 LB | \$40.10 | 10 | 10 , | \$401.00 | Federal | N/A V |
| 18303 | APPLES FR R/D 113-125 CT 40 LB CS | 40 LB | \$37.10 | 10 | 10 | \$371.00 | Federal | N/A 🗸 |
| 16W37 | BROCCOLI FLORETS CHL 4/3 LB BG ***LOCAL GROWN *** | 12 LB | \$31.35 | 4 | 4 | \$125.40 | Federal | N/A V |
| 18D69 | CARROTS CHL BABY WHL 100/2.6 OZ PG | 16 LB | \$25.58 | 20 | 20 | \$511.60 | Federal | NA |
| 16V94 | CELERY CHL STICKS 4/5 LB BG ***LOCAL GROWN *** | 20 LB | \$33.35 | 3 | 3 | \$100.05 | Federal | N/A V |
| 16D85 | CUCUMBERS FR US#1, 40 LB CS | 40 LB | \$25.30 | 10 | 10 | \$253.00 | Federal | N/A |
| 18F58 | ONIONS RED DRY 25 LB CS ***LOCAL GROWN *** | 25 LB | \$19.30 | 1 | 1 | \$19.30 | Federal | N/A 💙 |
| 16W54 | ONIONS YEL DRY JUMBO 50 LB CS | 50 LB | \$21.10 | 1 | 1 | \$21.10 | Federal | MA V |
| 14F09 | ORANGES FR 138 CT 35 LB CS | 35 LB | \$34.55 | 10 | 10 | \$345.50 | Federal | N/A V |
| 15P28 | PEPPERS GRN FR SWT BELL 23 LB CS | 23 LB | \$28.10 | 10 | 10 | \$281.00 | Federal | N/A V |
| 17D62 | SPINACH CHL 12/10 OZ CELLO BG ***LOCAL GROWN *** | 12 LB | \$21.35 | 1 | 1 | \$21.35 | Federal | N/A 💙 |
| 14A62 | SQUASH ZUCCHINI FR MED 20 LB CS | 20 LB | \$22.10 | 1 | 1 | \$22.10 | Federal | N/A V |

This order was receipted on 2/26/2021 11:43:52 AM CT.

Fund Balance for NSLP

Federal Dollars represent a shared pot of money controlled by LONG BRANCH BD OF ED, NJ

| Description | State \$ | Federal \$ |
|------------------------|----------|-------------|
| Starting Balance | \$0.00 | \$68,459.00 |
| Spent, Previous Orders | \$0.00 | \$49,031.19 |
| Cost, This Order | \$0.00 | \$2,723.40 |
| Remaining Ballance | \$0.00 | \$16,704.41 |

Go Back to the List of Receipts

Contact FFAVORS Help Desk



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

Sold To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE LONG BRANCH, NJ 07740

732-571-0544

INVOICE

visit www.ambrogifoods.com

| Invoice Date | Invoice No. | Page |
|--------------|-------------|------|
| 10/09/20 | 05479613 | 1 |
| Terms | PACA/30 | |
| Dua Data | 11/00/00 | |

Due Date 11/08/20 Route 114 Stop 60

Ship To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

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 | CUSTOMED NO | CALFORES | S NOT PICKED UP | | TT | |
|------------|-------|-------|--|----------------|----------|-------------------|--|--------------|------------------|
| | 9613 | 09/2 | A TANK THE PROPERTY OF THE PARTY OF THE PART | LBMS | DDH DDH | PURCHASE ORDER NO | | | ERY TIME |
| ITEM | QTY. | UNIT | QTY. | | | ffvp | 10/09/20 | | a - 09:30A |
| NO. | ORD | | SHIP | | ITEM | DESCRIPTION | | JNIT RICE | EXTENDED |
| 08260 | 50 | 18- | 50 | KALE GREEN L | | | 18-24CT | 25.58 | PRICE 1279.00 |
| | | | Brand: | PETRONGLO, NJ | | .h | 20 2701 | 25.50 | 1279.00 |
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| | | | | 4 <u>-</u> | | | | Charges | .00. |
| Signature_ | | | | F _A | я / " | % · | | eight | .00 |
| | | - | | | | | | otal | 1279.00 |

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: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE LONG BRANCH, NJ 07740

732-571-0544

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

INVOICE

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| | D 1 C 1 /00 | |
|--------------|-------------|------|
| 10/16/20 | 05487541 | 1! |
| Invoice Date | Invoice No. | Page |
| | | |

Terms PACA/30 **Due Date** 11/15/20

Route 114 Stop 60

Ship To: LONG BRANCH MIDDLE SCHOOL SODEXO 41424001 350 INDIANA AVE LONG BRANCH, NJ 07740

| ORDE | | ORDER | | CUSTOMER NO. | SALES REP | NOT PICKED UP I PURCHASE ORDER NO. | SHIP DATE | DELIV | ERY TIME |
|-------------|-------|-------|--|---|-----------|---------------------------------------|---|---|--|
| 0548 | | 10/1: | autorial and a state of the sta | LBMS | DDH | SO14927390 | 10/16/20 | 6:30a - 09:30 | |
| ITEM | QTY. | UNIT | QTY. | | TEM C | ESCRIPTION | *************************************** | UNIT PRICE | EXTENDE PRICE |
| NO: 8188 | 30 30 | 12C | 30 Brand: Brand: | SWISS CHARD PETRONGLO, NJ MAROLDA, NJ | GREEN LOC | | 12CT | 26.62 | 11 12 12 12 12 12 12 12 12 12 12 12 12 1 |
| gnature | | | | r _A | £ , | .5+ | Mis | es Amount c. Charges Freight Total | *** |

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Sold To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

732-571-0544

INVOICE

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| | Q | |
|--------------|-------------|------|
| Invoice Date | Invoice No. | Page |
| 11/24/20 | 05509043 | 1 |

Terms
Due Date

PACA/30

ie Date 12/24/20 Route 114 Stop 60

Ship To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

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 DAT | E DELIV | ERY TIME |
|-------|-------|---------|--------|---|------------|-------------------|-------------|---------|------------|
| 0550 | 9043 | 11/23 | 3/20 | LBMS | DDH | SDX00182755 | 11/24/20 | 6:30 | a - 09:30A |
| ITEM | QTY, | # UNIT# | QTY. | o major de la la la la la la la la la la la la la | | | tra Garana | ÚNIT | EXTENDED |
| NO. | ORD | | SHIP | | ITEM | DESCRIPTION | | PRICE | PRICE |
| 33071 | 10 | 40# | 10 | BANANA PETI | TE #3 ON 7 | ΓURN CS | 40# | 22.72 | 227.20 |
| 03025 | 3 | 40# | 3 | APPLE GOLD | DEL 138CT | | 40# | 33.49 | 100.47 |
| 43022 | 15 | 40# | 15 | APPLE RED DE | L LOCAL 1 | 38CT CS | 40# | 30.37 | 455.55 |
| | | • | Brand: | FIVE FORKS | | • | | | |
| 03286 | 12 | APR | 12 | ORANGE FANC | Y 138CT | Short Icase | APRX 40# | 28.54 | 342.48 |
| 03327 | 9 | 120 | 9 | PEAR 120-135C | | | 120-135CT | 36.60 | 329.40 |
| | | | | | | | | | |
| | | | 1 | ********* | ****** | ******* | | | I. |

Thanksgiving, Thursday 11/26/20 Closed - NO DELIVERIES

| | | | **** | |
|-----------|----------------|---|--|---------|
| | | | | |
| | | a | Sales Amount Misc. Charges Freight | |
| Signature | r _e | | Total | 1455.10 |

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: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE LONG BRANCH, NJ 07740 732-571-0544 INVOICE

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| | Ų | |
|--------------|-------------|------|
| Invoice Date | Invoice No. | Page |
| 11/06/20 | 05498695 | 1 |

Terms Due Date PACA/30

e Date 12/06/20 Route 112 Stop 270

Ship To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

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 REF | PURCHASE ORDER NO. | SHIP DATE | DELIV | ERY TIME |
|-------------|-------------|-------|--------------|--------------|-----------|--|---|---------------------|---------------------|
| 0549 | 98695 | 11/0 | 3/20 | LBMS | DDH | | 11/06/20 | 6:30 | a - 09:30A |
| ITEM NO. | QTY. ORD | TIÑU | QTY. SHIP | | ITEM | DESCRIPTION | | UNIT PRIČE | EXTENDED PRICE |
| 09251 | 50 | 12/ | 50 | MUSH PORT B | | | 12/8OZ | 17.87 | P11-44-4-4-1-1-1-49 |
| 51440 | 1 | 35# | 1 Brand: | SQUASH ACOR | | | 35# | 26.98 | |
| • | | | | | | J. J. J. J. J. J. J. J. J. J. J. J. J. J | | | |
| | | · . | | | | | \$35,000 (W) | s Amount Charges | .00. |
| | | | | \$ | 4 | | 12 1 1 mm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Freight | .00 |
| Signature | | | | Y e, | * . | - (_k) | | Total | 920.48 |

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.





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Sold To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

732-571-0544

INVOICE

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| | | • • |
|--------------|-------------|------|
| Invoice Date | Invoice No. | Page |
| 09/30/20 | 05478792 | 1 |

Terms

PACA/30

Due Date

10/30/20

Route 114 Stop 100

Ship To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

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

| ORDI | ER NO. | ORDER | RDATE | CUSTOMER NO. | SALES REP | S NOT PICKED UP II PURCHASE ORDER NO. | N ORIGINAL SHIP DATE | Make a second se | |
|-------------|-------------|-------|--------------|---------------------------------------|------------|--|-------------------------|--|-------------------------|
| 0547 | 78792 | 09/2 | | LBMS | DDH | SO14899866 | 09/30/20 | PUBLICATION OF PROPERTY OF THE | /ERY TIME a - 09:30A |
| ITEM NO. | QTY. ORD | UNIT | QTY. SHIP | | | DESCRIPTION | | UNIT PRICE | EXTENDED |
| 03030 | 10 | 40# | 10 Brand: | APPLE MAC LO RED CHIEF 12/3# | CAL 125-13 | | 40# | 32.86 | PRICE 328.60 |
| 01361 | 26 | 1-1 | Brand: 26 | 125'S FIX BROTHE PEP GREEN CS | RS | | 1.1/0011 | 00.00 | |
| 53282 | 20 | 12P | 20 | ORANGE FANCY | / 12PK | | 1-1/9BU 12PK | 28.90 8.30 | 751.40 166.00 |
| | | | | | | ż | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | · • | | 100000 | les Amount sc.: Charges | .00 |
| ignature_ | | | | "a | MT - 4 | N * | | Freight | .00 |
| | | | | | | | | Total | 1246.00 |

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: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

732-571-0544

INVOICE

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| | • | |
|--------------|-------------|------|
| Invoice Date | Invoice No. | Page |
| 09/23/20 | 05474861 | 1 |
| | | |

Terms

PACA/30

Due Date

10/23/20

Route 114 Stop 90

Ship To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

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

| NO | ORDE | R NO. | ORDER | DATE | CUSTOMER NO. | SALES REP | PURCHASE ORDER NO. | SHIP DAT | E DELIV | ERY TIME |
|--|-----------|-------|-------|--------|-----------------------|-----------|--------------------|----------|---------------|----------------|
| NO | 0547 | | | | LBMS | DDH | SO14886430 | 09/23/20 | | |
| 15 40# 15 Brand: APPLES | NO. | ORD | | SHIP | | | | | PRICE | 7,000 |
| Brand: APPLES | | I | | | | - 7 | | | | |
| 03328 15 100 15 PEAR BOSC 100CT CS 100CT 44.14 662.10 Sales Amount Misc Charges .00 Freight .00 | 03011 | 15 | 40# | | | OSH LOCÂL | 100CT CS | 40# | 32.86 | 492.90 |
| Sales Arrount Misc. Charges 0.00 Freight 0.00 | | | *** | Brand: | 100CT NY | | | | | |
| Misc. Charges .00 Freight .00 | 03328 | 15 | 100 | 15 | PEAR BOSC 100 | OCT CS | , | 100CT | 44.14 | 662.10 |
| Misc. Charges .00 Freight .00 | ¥ | | | | | | | | | |
| | | | | | | : | | 372 | Misc. Charges | .00 |
| | Signatura | | | | 's F _{ds} | Š. | | | | .00 1711.95 |

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 selfer 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: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

732-571-0544

INVOICE

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| Invoice Date | Invoice No. | Page |
|--------------|-------------|------|
| 09/23/20 | 05475382 | 1 |

Terms

PACA/30

Due Date 10

10/23/20

Route 114 Stop 90

Ship To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

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 | RNO | ORDE | RDATE | CUSTOMER NO | CALEC DES | NOT PICKED UP I PURCHASE ORDER NO. | | | |
|------------|-------|------|----------|-------------------|-----------|---------------------------------------|------------|-----------------------------|-------------------|
| | 75382 | | 2/20 | LBMS | DDH | SO14888613 | | CONTRACTOR STORY | ERY TIME |
| ITEM | QTY. | UNIT | QTY, | | | 301400013 | 09/23/20 | | a - 09:30A |
| NO. | ORD | | SHIP | | ITEM D | DESCRIPTION | | UNIT PRICE | EXTENDED PRICE |
| 03286 | 20 | APR | 20 | ORANGE FANCY | | | APRX 40# | 37.13 | 742.60 |
| 03030 | 10 | 40# | 10 | APPLE MAC LO | | 8CT CS | 40# | 30.78 | 307.80 |
| | | | Brand: | 12/3# BAG RED C | | | | 30.70 | 301.00 |
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| C: | | | | V | * . | | | Freight | .00 |
| Signature_ | | | | P ^a a. | | • | Padaga 8.4 | Total | 1050.40 |

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: LONG BRANCH MIDDLE SCHOOL SODEXO 41424001 350 INDIANA AVE LONG BRANCH, NJ 07740

732-571-0544

INVOICE

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| 09/18/20 | 05472160 | 1 1 |
| L 99/±0/40 | 004/2100 | 1 I |
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Terms

PACA/30

Due Date

10/18/20

Route 114 Stop 60

Ship To: LONG BRANCH MIDDLE SCHOOL SODEXO 41424001 350 INDIANA AVE LONG BRANCH, NJ 07740

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**

| | R NO. | ORDEI | RDATE | CUSTOMER NO. | SALES DED | NOT PICKED UP IN PURCHASE ORDER NO. | V URIGINAL E | | |
|--------------|-----------|-------|--------------|----------------------------|------------|--|--|---------------------------------------|-------------------|
| 100 | 72160 | | 6/20 | LBMS | DDH DDH | | \$100.1191-F14422-11944-40001F2-4442341515F2-6 | | VERY TIME |
| ITEM | QTY. | UNIT | QTY. | | DDII | SO14878535 | 09/18/20 | 6:30 | 0a - 09:30A |
| NO. 41451 | ORD 35 | 1/0 | SHIP | | ITEM G | ESCRIPTION | | UNIT PRICE | EXTENDED PRICE |
| 11101 | | 1/2 | 35 Brand: | SQUASH ZUCCI HESS FARMS | HINI LOCAL | CS | 1/2BU | 23.85 | |
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| gnature_ | | | | | | | | ight | .00 |
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Sold To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE LONG BRANCH, NJ 07740

732-571-0544

INVOICE

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| Invoice Date | Invoice No. | Page |
|--------------|-------------|------|
| 09/16/20 | 05468619 | 1 |

Terms

PACA/30

Due Date 10/16/20

Route 114 Stop 90

Ship To: LONG BRANCH MIDDLE SCHOOL

SODEXO 41424001 350 INDIANA AVE

LONG BRANCH, NJ 07740

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 |
|-----------|--|-------|--------|--------------|------------|--------------------|--|--|------------|
| 0546 | 8619 | 09/09 | 9/20 | LBMS | DDH | SO14866638 | 09/16/20 | | a - 09:30A |
| ITEM | QTY. | UNIT | QTY. | | | | | Contract Con | EXTENDED |
| NO. | ORD | | SHIP | | | DESCRIPTION | the property of the contract of the property o | PRICE | PRICE |
| 41451 | 40 | 1/2 | 40 | SQUASH ZUCCI | HINI LOCAL | CS | 1/2BU | 23.85 | 954.00 |
| | | | Brand: | FARM FRESH | | | | | |
| | | | Brand: | HESS FARMS | | | | | |
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| ····· | l | l | L | 1 | • | | Sale | s Amount | |
| | | | | | | | (300000) | c, Charges | .00 |
| | | | , | * | # | | | Freight | .00. |
| Signature |) | | | | | - | | Total | 954.00 |

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.

