

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

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
18J05	APPLES FR G/D 113-125 CT 40 LB CS	40 LB	\$40.10	10	10	\$401.00	Federal	N/A
18J03	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
18D69	CARROTS CHL BABY WHL 100/2.6 OZ PG	16 LB	\$25.58	20	20	\$511.60	Federal	N/A
16V94	CELERY CHL STICKS 4/5 LB BG ***LOCAL GROWN***	20 LB	\$33.35	3	3	\$100.05	Federal	N/A
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	N/A
14F09	ORANGES FR 138 CT 35 LB CS	35 LB	\$34.55	10	10	\$345.50	Federal	N/A
15P28	PEPPERS GRN FR SWT BELL 23 LB CS	23 LB	\$28.10	10	10	\$281.00	Federal	N/A
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

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 Balance	\$0.00	\$16,704.41

Print

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Contact FFAVORS Help Desk

**REMIT TO:**

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

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Invoice Date	Invoice No.	Page
10/09/20	05479613	1

Terms PACA/30
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****

ORDER NO.		ORDER DATE		CUSTOMER NO.		SALES REP		PURCHASE ORDER NO.		SHIP DATE		DELIVERY TIME	
05479613		09/29/20		LBMS		DDH		ffvp		10/09/20		6:30a - 09:30A	
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP	ITEM DESCRIPTION							UNIT PRICE	EXTENDED PRICE	
08260	50	18-	50	KALE GREEN LOCAL CS 18-24CT							25.58	1279.00	
			Brand:	PETRONGLO, NJ									
											Sales Amount		
											Misc. Charges	.00	
											Freight	.00	
											Total	1279.00	

Signature_____



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

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

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Invoice Date	Invoice No.	Page
10/16/20	05487541	1

Terms PACA/30
Due Date 11/15/20
Route 114 Stop 60

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****

ORDER NO.		ORDER DATE		CUSTOMER NO.		SALES REP		PURCHASE ORDER NO.		SHIP DATE		DELIVERY TIME	
05487541		10/13/20		LBMS		DDH		SO14927390		10/16/20		6:30a - 09:30A	
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP	ITEM DESCRIPTION								UNIT PRICE	EXTENDED PRICE
08188	30	12C	30	SWISS CHARD GREEN LOCAL CS 12CT								26.62	798.60
			Brand:	PETRONGLO, NJ									
			Brand:	MAROLDA, NJ									
											Sales Amount		
											Misc. Charges	.00	
											Freight	.00	
											Total	798.60	

Signature

Signature _____

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 accrue 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.





REMIT TO:
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Invoice Date	Invoice No.	Page
11/24/20	05509043	1
Terms	PACA/30	
Due Date	12/24/20	
Route 114	Stop 60	

Sold To: LONG BRANCH MIDDLE SCHOOL
SODEXO 41424001
350 INDIANA AVE
LONG BRANCH, NJ 07740
732-571-0544

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

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ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIVERY TIME
05509043	11/23/20	LBMS	DDH	SDX00182755	11/24/20	6:30a - 09:30A
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
33071	10	40#	10	BANANA PETITE #3 ON TURN CS	22.72	227.20
03025	3	40#	3	APPLE GOLD DEL 138CT	33.49	100.47
43022	15	40#	15	APPLE RED DEL LOCAL 138CT CS	30.37	455.55
			Brand:	FIVE FORKS		
03286	12	APR	12	ORANGE FANCY 138CT <i>Short 1 case</i>	28.54	342.48
03327	9	120	9	PEAR 120-135CT CS	36.60	329.40

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

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Signature _____

Sales Amount	
Misc. Charges	.00
Freight	.00
Total	1455.10

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Invoice Date	Invoice No.	Page
11/06/20	05498695	1

Terms PACA/30
Due Date 12/06/20
Route 112 Stop 270

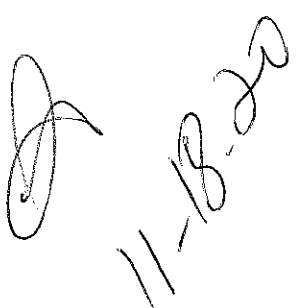
REMIT TO:

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

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

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ORDER NO.		ORDER DATE		CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIVERY TIME	
05498695		11/03/20		LBMS	DDH		11/06/20	6:30a - 09:30A	
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP	ITEM DESCRIPTION				UNIT PRICE	EXTENDED PRICE
09251	50	12/	50	MUSH PORT BABY LOCAL CS 12/8OZ				17.87	893.50
51440	1	35#	1	SQUASH ACORN LOCAL CS 35#				26.98	26.98
			Brand:	FARM FRESH					
									
								Sales Amount	
								Misc. Charges	.00
								Freight	.00
								Total	920.48

Signature_____

Signature _____

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 accrue 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.



**REMIT TO:**

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

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Invoice Date	Invoice No.	Page
09/30/20	05478792	1

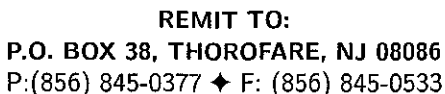
Terms PACA/30
Due Date 10/30/20
Route 114 Stop 100

Sold To: LONG BRANCH MIDDLE SCHOOL
SODEXO 41424001
350 INDIANA AVE
LONG BRANCH, NJ 07740
732-571-0544

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****

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ORDER NO.		ORDER DATE		CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.		SHIP DATE	DELIVERY TIME	
05478792		09/28/20		LBMS	DDH	SO14899866		09/30/20	6:30a - 09:30A	
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP	ITEM DESCRIPTION					UNIT PRICE	EXTENDED PRICE
03030	10	40#	10	APPLE MAC LOCAL 125-138CT CS					40#	32.86
			Brand:	RED CHIEF 12/3#						328.60
			Brand:	125'S FIX BROTHERS						
01361	26	1-1	26	PEP GREEN CS					1-1/9BU	28.90
53282	20	12P	20	ORANGE FANCY 12PK					12PK	8.30



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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

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

Terms PACA/30
Due Date 10/23/20
Route 114 Stop 90

REMIT TO:
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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

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ORDER NO.		ORDER DATE		CUSTOMER NO.		SALES REP		PURCHASE ORDER NO.		SHIP DATE		DELIVERY TIME	
05475382		09/22/20		LBMS		DDH		SO14888613		09/23/20		6:30a - 09:30A	
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP	ITEM DESCRIPTION							UNIT PRICE	EXTENDED PRICE	
03286	20	APR	20	ORANGE FANCY 138CT APRX 40#							37.13	742.60	
03030	10	40#	10	APPLE MAC LOCAL 125-138CT CS 40#							30.78	307.80	
			Brand:	12/3# BAG RED CHIEF									



INVOICE

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Invoice Date	Invoice No.	Page
09/18/20	05472160	1

Terms PACA/30
Due Date 10/18/20
Route 114 Stop 60

REMIT TO:
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

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
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ORDER NO.		ORDER DATE		CUSTOMER NO.		SALES REP		PURCHASE ORDER NO.		SHIP DATE		DELIVERY TIME	
05472160		09/16/20		LBMS		DDH		SO14878535		09/18/20		6:30a - 09:30A	
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP	ITEM DESCRIPTION							UNIT PRICE	EXTENDED PRICE	
41451	35	1/2	35	SQUASH ZUCCHINI LOCAL CS							23.85	834.75	
			Brand:	HESS FARMS									

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

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

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

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

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ORDER NO.		ORDER DATE		CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	DELIVERY TIME
05468619		09/09/20		LBMS	DDH	SO14866638	09/16/20	6:30a - 09:30A
ITEM NO.	QTY. ORD	UNIT	QTY. SHIP	ITEM DESCRIPTION			UNIT PRICE	EXTENDED PRICE
41451	40	1/2	40	SQUASH ZUCCHINI LOCAL CS 1/2BU			23.85	954.00
			Brand:	FARM FRESH				
			Brand:	HESS FARMS				
							Sales Amount	
							Misc. Charges	.00
							Freight	.00
							Total	954.00

Signature_____

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