

Invoice

Leadway International Inc.
 ▸ bubble tea ▸ frozen yogurt
 31010 San Antonio St.
 Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
 Website: Bossenstore.com

Invoice Number: L10832-IN
Invoice Date: 1/31/2025

Order Number: L10832
Order Date: 1/29/2025
Salesperson: WHSL
Customer Number: BENE6257

Sold To:

Ben E. Keith Co. - Amarillo TX
 PO Box 1588
 2300 N Lakeside Dr
 Amarillo, TX 79108

Confirm To:

Send Invoices

Ship To:

Ben E Keith- Amarillo
 2300 N Lakeside Dr
 PO Box 1588
 Amarillo, TX 79108

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
407428		GLOBAL TRANZ	Net 30 Days	3/2/2025	1/31/2025
Item Code		Unit	Ordered	Price	Amount
BBP009	Bursting Boba Pure25 - Green Apple (Bossen, 7.04 lbs, 4 Bottles / Case)	CS04	9.00	67.65	608.85
BBP001	Bursting Boba Pure25 - Strawberry (Bossen, 7.04 lbs, 4 Bottles / Case)	CS04	18.00	67.65	1,217.70
BBP002	Bursting Boba Pure25 - Mango (Bossen, 7.04 lbs, 4 Bottles / Case)	CS04	27.00	67.65	1,826.55
BBP007	Bursting Boba Pure25 - Pomegranate (Bossen, 7.04 lbs, 4 Bottles / Case)	CS04	18.00	67.65	1,217.70
BBS005	Bursting Boba Sour - Watermelon (Bossen, 7.04 lbs, 4 Bottles / Case)	BTLE	1.00	19.00	19.00
BBS002	Bursting Boba Sour - Blue Raspberry (Bossen, 7.04 lbs, 4 Bottles / Case)	BTLE	1.00	19.00	19.00
BBB021	Bursting Boba - Coconut Milk	BTLE	1.00	19.00	19.00
/PALLET	Pallet Charge				10.00

Receiving Instruction

Please review your order carefully. Leadway International, Inc., hereby "Leadway" is not liable for any inaccurate, damaged, or missing item(s) once the order is delivered to, and signed for, by customer. Any claims for inaccurate, damaged or missing product(s) will be rejected unless the inaccurate, damaged or missing product(s) was/were identified in writing on the ORIGINAL BOL (Driver's copy) by the customer at the time of delivery. Leadway's processes and ships orders on a first-come, first-serve basis. If any item(s) of the customer's order is unavailable after the order is placed, the unavailable item(s) of the order will be cancelled. The available item(s) of the order, if any, will be processed and shipped by Leadway unless the customer cancels the entire shipment in writing. Leadway will not be responsible for any freight charges, fees or other shipping and handling costs associated with backorders. Also, please contact your sales rep. within 48 business hours and provide pictures of ALL damaged item(s) Without the proof of pictures, Leadway has the right to refuse the refund.

Net Invoice: 4,937.80

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 4,937.80