



ONE CHENEY WAY • RIVIERA BEACH, FL 33404-7000
FOODSERVICE DISTRIBUTORS

DELIVERING
Southern Hospitality
SINCE 1928

BILL TO:
TAIZHOU CITY MULTI FIY
JIALI YANGGUANG SQUARE HUANGYAN DIS
#2015 ROOM O THE 4TH AREA, THE 7TH
TAIZHOU CITY ZHEJIANG CHINA 999999

#60025978

SHIP TO:
TAIZHOU CITY MULTI FIY
JIALI YANGGUANG SQUARE HUANGYAN DIS
#2015 ROOM O THE 4TH AREA, THE 7TH
TAIZHOU CITY ZHEJIANG CHINA 999999

DD
DW 00:00-00:00
(086)576-8408

www.cheneybrothers.com

INVOICE NO.	PAGE	CLK	CH'D BY		
16-928665634	1	MAR			
CUSTOMER NO.	TIME		MO.	DAY	YR.
60025978	19:12		06	16	25

TAX ID: EXPORT FORM

SPECIAL INSTRUCTIONS						TERMS	SALESPERSON	WPB 561.845.4700	P.O. NUMBER	ROUTE	STOP
						PREPAY EXPORT	GENE ALLISON 1410	WATS 800.432.1341 FAX 561.845.4701	01092025-01	8810	
LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	FOREIGN PACK/SIZE	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT	
10	MC-163-1	1,475 C.O.		10070335	FRENCH	004/105 OZ	MUSTARD CREAM SALAD YELLOW EXPORT EXPORT	41742.50	18.75	CS	27,656.25
20	MA-219-2	297 C.O.		10139304	HEINZ	012/32 OZ	VINEGAR APPLE CIDER - EXPORT	7514.10	28.45	CS	8,449.65
***** 01-DRY GOODS *****										36,105.90	
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 receivables or proceeds from the sale of these commodities until full payment is received. Reel Fresh product noted with #Refresh# on the invoice has been thawed from previously frozen product. Cert # FL-2033-SS Wholesale # WD-7867											
928665634											
TOTAL QTY. THIS PAGE		1772	TERMS: BALANCE DUE UPON RECEIPT OF STATEMENT. PURCHASER IS RESPONSIBLE FOR SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER YEAR) ON PAST DUE ACCOUNTS AND ALL COSTS OF COLLECTION, INCLUDING ATTORNEY FEES REGARDLESS WHETHER SUIT IS INSTITUTED. PALM BEACH COUNTY IS EXCLUSIVE VENUE FOR SUITS REGARDING COLLECTION OF DELINQUENT ACCOUNT(S) AND THE SALE OF THE ABOVE GOODS.								
TOTAL QTY. THIS INVOICE		1772	RECEIVED BY: 49256.60 57011-59 GROSS THE ABOVE LISTED MERCHANDISE HAS BEEN RECEIVED, IN GOOD CONDITION, UNLESS OTHERWISE NOTED ON THE DELIVERY COPY. CBI reserves the right to retake possession of products until all products and services are paid for in compliance with terms.								
										Estimated Total	\$36,105.90

All values in US Dollars