

ONE CHENEY WAY · RIVIERA BEACH, FL 33404

DELIVERING **Southern Hospitality** SINCE 1925

BILL TO:

#60343192

MIRAMAX INDUSTRIES 83 N SUMMIT ST TENAFLY NJ 07670-1005 US

FOOD SERVICE DISTRIBUTORS

www.cheneybrothers.com

INVOICE NO. Page CLK CH'D BY 01-0928470918 1 LEO CUSTOMER NO. TIME MO. DAY YR. 25

MIRAMAX INDUSTRIES 83 N SUMMIT ST

SHIP TO:

DD MTWRFS DW 09:00-12:00 TENAFLY NJ 07670-1005 US (1-2) 01--227-

									(- , - ,		603	343192	07:42	05	12	
							TA	X ID: EXPORT	FORM							
	SP	ECIAL IN:	STRUCTIO	ONS		TERMS		SALES PERSON	RVB	561.845		P.O.NUMBER	R F	OUTE	STOP	1
							EPAY EXPORT DUE: 05/12/25			800.432.1341 561.845.4701		KRAFT				
						FOREIGN(CREDIT)LEORI	CA CARABIO 16029	FAX	337.373	.,,,					
ΙE	LOCATION	CASES	PKGS.	ITEM NO.	BRAN	D PACK/S	IZE	DESCRIPTION			WEIGH	HT UNIT P	RICE	AM	TNUC	

							CA CARABIO 10029			
LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	PACK/SIZE	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
10		408		10137653	HEINZ	012/16 OZ	VINEGAR DISTILLED WHITE - EXPORT	4896.00	9.85 CS	4018.80
20		1632		10092924	HEINZ	012/16 OZ	VINEGAR APPLE CIDER EXPORT	22854.53	12.30 CS	20073.60
30		180	*OUT*	10110029	KRAFT	035/7.25 OZ	MACARONI AND CHEESE ORIGINAL DRY MIX KIT	0.00	0.00 CS	0.00
			****	*****	*****	***** SUBTOTAL	FOR: ********			24092.40
[UNKN	IOWN]	2	4092.40		I	I			<u> </u>	
							0928470918			
							C-B-L			
							rotners			
TOTAL THIS F		2040	0	RESPONSIBLE FOR SER	VICE CHARGE OF 1-	TATEMENT. PURCHASER IS 1/2% PER MONTH (18% PER	RECEI VED BY:			Total Amount
TOTAL	. QTY.	2040	0	CLUDING ATTORNEY FE	ES REGARDLESS WH	COSTS OF COLLECTION, IN- ETHER SUIT IS INSTITUTED. FOR SUITS REGARDING CO-	THE ABOVE LISTED MERCHANDISE HAS BEEN RECEIVED IN GOOD CONDITIONS, UNLESS	OTHERWISE NOTED ON	THE "DELIVERY COPY."	CONTINUE
THISI	NVOICE	2040	0			ID THE SALE OF THE ABOVE	CBI reserves the right to retake possession of products untill all products and ser	vices are paid for in co	mpliance with terms.	



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TAX ID: EXPORT FORM

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		SPE	CIALINS	STRUCTIO	ONS		TERMS		SALES PERSON	RVB	561.845.4		D.NUMBER	ROUTE STOP
							PREPAY EXPORT	DUF:	05/12/25	WATS	800.432.1		KRAFT	
							FOREIGN(CREDIT))I FORI	CA CARABIO 16029	FAX	561.845.4	1701		
LINE	LOCATION	1	CASES	PKGS.	ITEM NO.	BRAND	PACK/SI	ZE	DESCRIPTION			WEIGHT	UNIT PRICE	AMOUNT
					*****		Т	HANK	YOU FOR YOUR BUSINESS!		****	* * * * * *		
		THE REPORT OF THE PARTY OF THE												
			BY SIGNING THIS INVOICE BUYER ACKNOWLEDGES THAT THE ABOVE MERCHANDISE HAS BEEN RECEIVED, IN GOOD CONDITION, UNLESS OTHERWISE NOTED ON											
			THE "DELIVERY COPY".											
		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 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													
							•	•	IVED FROM THESE COMMODITIES, AND A					
							THESE COM	MODIT	TES UNTIL FULL PAYMENT IS RECEIVED.					
			DLIVE	-D ACDEE	C TO DAY ALL C)	C COCTC OF COL	LECTIC	ON OF AMOUNTS DUE HEDELINDED AND E	IEODOEME	NT OF SELLE	DIC DACA TOU	ICT DICLITC	
									ON OF AMOUNTS DUE HEREUNDER AND EI DINGS. INTEREST WILL ACCRUE ON ANY				· ·	
									ABLE BY LAW. SELLER RESERVES THE RIC					
				•	,				OICE MAY BE SUBJECT TO PROMOTIONAL					
									TES OR OTHER PROGRAMS.				,	
			NEST LES SIX STILLIT ROOM WID.											
			PLEASE CONTACT YOUR SALESPERSON, 16029 LEORICA CARABIO, IF YOU HAVE ANY QUESTION											
TOTAL	QTY.		-				OF STATEMENT. PURCH		RECEIVED BY:			Wt Total	Wt Gross	Total Amount
THISP	age		0	0	YEAR) ON PAST DUE AG	CCOUNTS AND	F 1-1/2% PER MONTH (* ALL COSTS OF COLLECTI	ON, IN-				27750.53	41052.96	\$24092.40
TOTAL			2040	0	CLUDING ATTORNEY FE	ES REGARDLES	S WHETHER SUIT IS INST ENUE FOR SUITS REGARD	TITUTED.	THE ABOVE LISTED MERCHANDISE HAS BEEN RECEIVED IN	I GOOD CONDI	TIONS, UNLESS OT	HERWISE NOTED O	N THE "DELIVERY COPY."	
THISI	NVOICE		2040	0	LLECTION OF DELINQUE	ENT ACCOUNT(S	S) AND THE SALE OF THE	ABOVE	CBI reserves the right to retake possession of produc	ts untill all pro	oducts and servic	es are paid for in c	ompliance with terms.	
	GOODS.													