



ONE CHENEY WAY · RIVIERA BEACH, FL 33404
FOOD SERVICE DISTRIBUTORS

DELIVERING
Southern Hospitality
SINCE 1925

www.cheneybrothers.com

BILL TO: #60343192
MIRAMAX INDUSTRIES
83 N SUMMIT ST
TENAFLY NJ 07670-1005 US

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

DD MTWRFSS
DW 09:00-12:00
(008) 657-6840

INVOICE NO.	Page	CLK	CH'D BY		
12-0910542718	1	LEO			
CUSTOMER NO.	TIME	MO.	DAY	YR.	
60394594	10:15	03	21	26	

TAX ID:

P.O. NUMBER	ROUTE	STOP
4511557574		

MLK 561.845.4700
WATS 800.432.1341
FAX 561.845.4701

SPECIAL INSTRUCTIONS	TERMS	SALES PERSON
	PREPAY	DUE: 04/21/26 LEORICA CARABIO 16029

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	PACK/SIZE	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
10		150		10145415	COUNTRY	012/24 OZ	SYRUP PANCAKE - EXPORT	3900 00	25.15 CS	3772 50
20		65		10096643	FRANKS	004/1 GAL	SAUCE HOT RED CAYENNE PEPPER EXPORT	2502 50	49.85 CS	3240 25
30		80		10139304	HEINZ	012/32 OZ	VINEGAR APPLE CIDER - EXPORT	2024 00	28.45 CS	2276 00
***** SUBTOTAL FOR: 01-DRY GOODS *****										9288.75
01-DRY GOODS		9288.75								



0910542718



TOTAL QTY. THIS Page	➤	295	0
TOTAL QTY. THIS INVOICE	➤	295	0

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.

RECEIVED BY:
THE ABOVE LISTED MERCHANDISE HAS BEEN RECEIVED IN GOOD CONDITIONS, 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.

Total Amount
CONTINUE

All values in US Dollars



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INVOICE NO.	Page	CLK	CH'D BY	
12-0910542718	2	LEO		
CUSTOMER NO.	TIME	MO.	DAY	YR.
60394594	10:15	03	21	26

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SPECIAL INSTRUCTIONS	TERMS	SALES PERSON
	PREPAY	DUE:: 04/21/26 LEORICA CARABIO 16029

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	PACK/SIZE	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
<p>*****</p> <p>THANK YOU FOR YOUR BUSINESS! *****</p> <p>BY SIGNING THIS INVOICE BUYER ACKNOWLEDGES THAT THE ABOVE MERCHANDISE HAS BEEN RECEIVED, IN GOOD CONDITION, UNLESS OTHERWISE NOTED ON THE "DELIVERY COPY".</p> <p>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.</p> <p>BUYER AGREES TO PAY ALL OF SELLER'S COSTS OF COLLECTION OF AMOUNTS DUE HEREUNDER AND ENFORCEMENT OF SELLER'S PACA TRUST RIGHTS, INCLUDING REASONABLE ATTORNEYS' FEES IN ALL SUCH PROCEEDINGS. INTEREST WILL ACCRUE ON ANY PAST-DUE BALANCE AT THE RATE OF 1 ½ % PER MONTH (18% PER YEAR) OR THE MAXIMUM RATE OF INTEREST ALLOWABLE BY LAW. SELLER RESERVES THE RIGHT TO RETAKE POSSESSION OF PRODUCTS UNTIL AMOUNTS DUE ARE PAID IN FULL. PRICES REFLECTED ON THIS INVOICE MAY BE SUBJECT TO PROMOTIONAL ALLOWANCES, VOLUME DISCOUNTS, CORPORATE REBATES OR OTHER PROGRAMS.</p> <p>PLEASE CONTACT YOUR SALESPERSON, 16029 LEORICA CARABIO, IF YOU HAVE ANY QUESTION</p>										

TOTAL QTY. THIS Page	0	0	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.	RECEIVED BY:	Wt Total	Wt Gross	Total Amount
TOTAL QTY. THIS INVOICE	295	0		THE ABOVE LISTED MERCHANDISE HAS BEEN RECEIVED IN GOOD CONDITIONS, UNLESS OTHERWISE NOTED ON THE "DELIVERY COPY." <i>CBI reserves the right to retake possession of products until all products and services are paid for in compliance with terms.</i>	8426.50	9842.70	\$9288.75

All values in US Dollars