Cheney Brothers C-B-I

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 M TWRFS
DW 09:00-12:00
(008) 657-6840

INVOICE NO.	Page	CLK	CH'D BY
12-0921566574	1	LEO	

CUSTOMER NO.	TIME	MO.	DAY	YR.
60394594	10:35	07	21	26

TAX ID:

SPECIAL INSTRUCTIONS	TERMS	SALES PERSON
	PREPAY	DUE: 08/21/26 LEORICA CARABIO 16029

MLK 561.845.4700
WATS 800.432.1341
FAX 561.845.4701

P.O.NUMBER	ROUTE	STOP
4511557985		

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	VINEGAR DISTILLED WHITE	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
40		80		10086543	HEINZ	12/32 OZ	VINEGAR DISTILLED WHITE	2025.04	47.50 CS	3800.00
							************************ SUBTOTAL FOR: 01-DRY GOODS ************************			**13088.75**

01-DRY GOODS **9288.75**

0910542718

	CASES	PKGS.
TOTAL QTY. THIS Page ➤	375	0
TOTAL QTY. THIS INVOICE ➤	375	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 untill 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
12-0921566574	2	LEO	

CUSTOMER NO.	TIME	MO.	DAY	YR.
60394594	10:35	07	21	26

TAX ID:

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

MLK 561.845.4700
WATS 800.432.1341
FAX 561.845.4701

P.O.NUMBER	ROUTE	STOP
4511557985		

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	PACK/SIZE	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT

************ THANK YOU FOR YOUR BUSINESS! ************

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 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.

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.

PLEASE CONTACT YOUR SALESPERSON, **16029 LEORICA CARABIO**, IF YOU HAVE ANY QUESTION

	CASES	PKGS.
TOTAL QTY. THIS Page ➤	0	0
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RECEIVED BY:

Wt Total	Wt Gross	Total Amount
10451.54	**12898.70**	$**13088.75**

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All values in US Dollars