

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

DELIVERING **Southern Hospitality** SINCE 1925

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 MTWRFS DW 09:00-12:00 (1-2) 01--227www.cheneybrothers.com

INVOICE NO. Page CLK CH'D BY 01-0927515345 LEO 1 CUSTOMER NO. TIME DAY YR. MO. 60343192 15:38 11 27 24

TAV ID. EVDODT FORM

					TAX ID: EXPORT FOR	VI	
SPECIAL INSTRUCTIONS	TERMS	SALES PERSON	RVB	561.845.4700	P.O.NUMBER	ROUTE	STOP
		DUE: 11/27/24	WATS FAX	800.432.1341 561.845.4701	6137 MC CORMICK		
	FOREIGN (CREDIT) FORICA CARABIO 16029					

LINE	LOCATION	CASES	PKGS.	ITEM NO.	BRAND	PACK/SIZE	DESCRIPTION	WEIGHT	UNIT PRICE	AMOUNT
10		84		10096642	FRANKS	004/1 GAL	SAUCE WING BUFFALO ORIGINAL EXPORT	3192.00	57.56 CS	4835.04
20		84		10096643	FRANKS	004/1 GAL	SAUCE HOT RED CAYENNE PEPPER EXPORT	3234.00	54.14 CS	4547.76
30		80		10070335	FRENCHS	004/105 OZ	MUSTARD CREAM SALAD YELLOW EXPORT	2264.00	18.65 CS	1492.00
40		102		10125980	FRENCHS	020/8 OZ	MUSTARD YELLOW CLASSIC EXPORT	1020.00	22.72 CS	2317.44
50		84		10114131	FRENCHS	012/10 OZ	SAUCE WORCESTERSHIRE EXPORT	630.00	17.05 CS	1432.20
60		154		10084616	FRENCHS	004/1 GAL	SAUCE WORCESTERSHIRE EXPORT	5404.17	30.80 CS	4743.20
70		150		10144444	FRENCHS	012/12 OZ	MUSTARD DIJON SQUEEZE EXPORT	1350.00	19.25 CS	2887.50
			****	*****	******	**** SUBTOTAL	FOR: ********			22255.14
[UNKN	OWN]	2	22255.14							
							C-B-1			
						عُ لِهِ ﴾ ﴿ أَنَّ اللَّهِ ال				
						453				
							0927515345			
	THIS Page 738 0 RESPONSIBLE FOR SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER				RECEIVED BY:	Total Amount				
TOTAL QTY. CLUDING ATTORNEY SER REGARDLESS WHETHER SUIT DE				CLUDING ATTORNEY FE	ES REGARDLESS WHI	ETHER SUIT IS INSTITUTED.	THE ABOVE LISTED MERCHANDISE HAS BEEN RECEIVED IN GOOD CONDITIONS, UNLESS	CONTINUE		
THIS INVOICE 738 0						D THE SALE OF THE ABOVE	CBI reserves the right to retake possession of products untill all products and serv			



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														. LAFORT TORIV	
		SPECI A	AL INS	TRUCTIO	ONS			TERMS		SALES PERSON	RVB	561.845.47		O.NUMBER	ROUTE STOP
							PREF	PAY EXPORT	DUF:	11/27/24	WATS	800.432.13	0137	MC CORMICK	
							FOR	EIGN(CREDIT)I FORI	CA CARABIO 16029	FAX	561.845.47	01		
LINE	LOCATION	I CA	SES	PKGS.	ITEM NO.	BRANI	D	PACK/SI	ZE	DESCRIPTION			WEIGHT	UNIT PRICE	AMOUNT
					******	,		٦		VOLUEOR VOLID RUSINESSI		****	****		
			******* THANK YOU FOR YOUR BUSINESS! *********												
		B	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												
		CC													
								THESE CON	/IIVIODI I	TIES UNTIL FULL PAYMENT IS RECEIVED.					
			BUYE	R AGREE	S TO PAY ALL O	DE SELLER	R'S C	OSTS OF COL	LECTIO	ON OF AMOUNTS DUE HEREUNDER AND EI	JEORCEMEN	NT OF SELLER	S PACA TRI	IST RIGHTS	
										EDINGS. INTEREST WILL ACCRUE ON ANY					
		N								ABLE BY LAW. SELLER RESERVES THE RIC					
		1	AMOUN	NTS DUE	ARE PAID IN FUL	L. PRICES	REFL	ECTED ON TH	HIS INV	OICE MAY BE SUBJECT TO PROMOTIONAL	ALLOWANG	CES, VOLUME	DISCOUNTS	S, CORPORATE	
									REBA	TES OR OTHER PROGRAMS.					
					DIEA	CE CONTA	OT V	OUD CALEGE	NEDCC*	1 1/020 LEODICA CADADIO LE VOLL	A \ / \ A \ \ / \ \	OUECTLON			
					PLEAS	SE CONTA	ACT Y	OUR SALESP	'ERSUN	N, 16029 LEORICA CARABIO, IF YOU H	AVE ANY	QUESTION			
TOTAL	OTV				TERMS BALANCE SUE	LIDON DEGES	T 05 67	CATEMENT DUSC	MCED IC	DECELVED DV		1	Mt Total	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Total Amount
TOTAL THIS P			0	0	TERMS: BALANCE DUE RESPONSIBLE FOR SER'	VICE CHARGE	OF 1-1	1/2% PER MONTH (18% PER	RECEIVED BY:			Vt Total	Wt Gross	Total Amount
			-	-	YEAR) ON PAST DUE AC CLUDING ATTORNEY FE	CCOUNTS AND	D ALL C	OSTS OF COLLECTI	ON, IN-				7094.17	19642.60	\$22255.14
TOTAL	NVOICE	7.	38	0	PALM BEACH COUNTY IS	S EXCLUSIVE V	VENUE F	FOR SUITS REGARD	ING CO-	THE ABOVE LISTED MERCHANDISE HAS BEEN RECEIVED IT					
IHIST	INVOICE	,		Ü	LLECTION OF DELINQUE GOODS.	ENT ACCOUNT((S) ANI	D THE SALE OF THE	ABOVE	CBI reserves the right to retake possession of produc	ts untill all pro	ducts and services	are paid for in o	•	
														A II x	values in HS Dollars