



ORIGINAL

FISHERMAN'S PRIDE PROCESSORS, INC.

d.b.a. NEPTUNE FOODS • www.neptunefoods.com

4510 S. Alameda St, Vernon, CA 90058-2011

TEL: (323) 232-8300 • FAX: (323) 232-8833

UNLESS OTHERWISE SPECIFIED,
ITEMS NOT SHIPPED HAVE BEEN
BACK-ORDERED AND WILL BE
SHIPPED AT A LATER DATE.

INVOICE NO.

190651

S 44000
O TOPCO ASSOCIATES INC.
L P.O. BOX 1227
D ELK GROVE, IL 60077-1015
T USAS 44055
H LARROC, INC
I 6420 BOEING DRIVE
P 915-772-3733
T EL PASO, TX 79925

Page: 1

CUSTOMER ORDER NO.	SALES MEMO	INVOICE DATE	DATE SHIPPED	TERMS:	SHIPPED VIA	ORDER NO.
4502528536-0383	13	06/11/26	06/11/26	NET 30	H&M BAY - PPD	207452
CASES SHIPPED	PACK & SIZE	WEIGHT	DESCRIPTION	PORTION SIZE	UNIT PRICE	AMOUNT
192 CS	8/19.2 (OZ)	1843 (OZ)	111175 FOODCLUB BATTER FISH FIL Customer Item: 10036800001531	FILLET	32.40	6,220.80
192 CS	8/18.2 (OZ)	1747 (OZ)	111172 FOODCLUB B.BTTR FISH FIL Customer Item: 10036800390796	FILLET	30.80	5,913.60
SALES AMOUNT						12,134.40
PALLET CHARGE						00.00
FREIGHT CHARGES						00.00
TOTAL DUE						12,134.40

KEEP FROZEN

THIS MERCHANDISE NOT RETURNABLE AFTER 24 HOURS FROM TIME OF DELIVERY. NO
MERCHANDISE ACCEPTED FOR CREDIT UNLESS RETURNED WITH OUR PERMISSION.

TOTAL DUE

12,134.40

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

SUBJECT TO CHECK WEIGHT
UPON DELIVERY

TERMS: NET CASH 7 DAYS
A CHARGE OF 1 1/2 PER MONTH WILL BE
APPLIED TO ALL PAST DUE ACCOUNTS
(18% PER ANNUM)

NO CLAIMS ALLOWED
UNLESS MADE WITHIN
48 HOURS AFTER DELIVERY