

Order Dept.

Tel: (506) 859-7110 - 1-800-561-7026 Fax: (506) 389-1441 - 1-877-779-7382 10 MacNaughton Avenue Caledonia Industrial Park Moncton, NB E1H 3L9 HST# 832556591RT0001

ORDER DATE	CUSTOMER NO.	SLM#	PAGE	INVOICE NO.
10122023	CUR110	CC1	1	2526446

TERMS		TELEPHONE	TRIP	STOP
CC +% NET 7 DAYS	NO AUTH	902-669-2700	482	560

SHIP TO BILL TO

CURLY©S SPORTS/SUPPLEMENT
125 VICTORIA STREET

CURLY©S SPORTS/SUPPLEMENT 125 VICTORIA STREET

AMHERST

NS B4H 1X9 AMHERST

B4H1X9

NS

SPECIAL INSTRUCTIONS			
	MEMO-	PO	#-
	NONECUR110)	
	1		

ITEM#	ORDERED	SHIPPED	DESCRIPTION	SCC/UPC	PACK	SIZE		COST	AMOUNT
10138	2	2 EA	BAG CNDY KOALA WORMS BAG	055656901386	1	229CT	Т	8.24	16.48
10141	1	1 EA	BAG CNDY KOALA FLOAT CREMSOR	055656901416	1	259CT	Т	8.24	8.24
49680	1	1	BAG CNDY MCCORM DINO SOURS	10067535496804	8	300CT	Т	87.29	87.29
01444	1	1 EA	BARS CADBURY OREO DAIRY MILK	10061200014447	1	12X39G	Т	15.51	15.51
43319	1	1	BARS CHOC RUM & BUTTER	10627987433194	4	24X44G	Т	129.58	129.58
90001131	1	0 EA	CNDY AIRHEADS BLUE RASPBERRY	10073390675209	1	36X16G	Т	PLE	ASE REORDER
13620	1	1 EA	CNDY REGAL DBL LOLLIE SUPER	20067535136202	1	48CT	Т	11.27	11.27
45340	1	1 EA	CNDY REGAL LOTSA FIZZ	30067535453405	1	48CT	Т	12.71	12.71
1600477	2	2 EA	CNDY REGAL TOP BABY POP	10041116104777	1	18CT	Т	28.79	57.58
30005632	2	2	CNDY SWEETARTS ROPES TANGY S	10079200056329	12	142G	Т	29.81	59.62
00465	2	2 EA	PEG CNDY KOALA LIVEWIRE STRA	055656604652	1	18X100G	Т	18.43	36.86
		100	CONFECTION						435.14
05LBVALU	3	3	BAG POLY 5LB 5X3X13.5" BULK	624578000677	500	CT	Т	16.77	50.31
B88CS	4	4	CONTAINER HINGED BAGASSE WHI	10809586006584	200	CT	Т	84.16	336.64
80414C	3	3 EA	STIR STICK 7" WOODEN	10626521003817	1	1000CT	Т	8.98	26.94
		440	PAPER & PACKAGING						413.89
			8	49.03			2	4	
			Interest will be charged on overdue accounts at a rate of 1.5% per month (nominal 18% per annum)						
			Same Same per mantin (nominal 1070 per annun)						
_									
	RETUR	N POLICY	YOU MUST CHECK Y CUSTOMER SIGNATURE	OUR MERCHANDISE BEFORE SIGN	ING			AMOUNT PAST TOTAL	

TOBACCO - All claims for quantity discrepancies must be identifed at the time of delivery. PRODUCE - All claims for quality and quantity discrepancies must be identified at time of delivery. ALL OTHER PRODUCTS AND CLAIMS - All other claims must be made within 48 hours of delivery. We reserve the right to refuse claims for quality or quantity discrepancies that were not identified in accordance with our return policy. No returns will be accepted unless authorized in writing.

YOU MUST CHECK YOUR CUSTOMER SIGNATURE	MERCHANDISE BEFORE SIGNII	NG		AMOUNT PAST	SUB TOTAL	CONTENTED
				TERMS:	TAX	CONTINUED
PRINT YOUR NAME						
					INVOICE	
					TOTAL	



Order Dept.

Tel: (506) 859-7110 - 1-800-561-7026 Fax: (506) 389-1441 - 1-877-779-7382 10 MacNaughton Avenue Caledonia Industrial Park Moncton, NB E1H 3L9 HST# 832556591RT0001

ORDER DATE	CUSTOMER NO.	SLM#	PAGE	INVOICE NO.
10122023	CUR110	CC1	2	2526446

TERMS	TELEPHONE	TRIP	STOP
CC +% NET 7 DAYS NO AUTH	902-669-2700	482	560

TOTAL

1010.54

SHIP TO **BILL TO**

CURLY©S SPORTS/SUPPLEMENT 125 VICTORIA STREET

CURLY©S SPORTS/SUPPLEMENT 125 VICTORIA STREET

AMHERST

NS B4H 1X9 AMHERST

B4H1X9

NS

SPECIAL INSTRUCTIONS			
	MEMO-	PO	#-
	NONECUR11()	

ITEM#	ORDERED	SHIPPED		DESCRIPTION	SCC/UPC	PACK	SIZE	COST		AMOUNT
,			FUEL SURC	HARGE						28.25
				ON SURCHARGE NS						1.45
			Interest a rate of	will be charged on overdue accounts at 1.5% per month (nominal 18% per annum)						
								OTHER C		
ACCO - All claim	s for quantity disc	N POLICY repancies must be	identifed at the time of	YOU MUST CHECK YOU CUSTOMER SIGNATURE	UR MERCHANDISE BEFORE	SIGNING		AMOUNT PAST	SUB TOTAL	878.7
livery. PRODUCE - All claims for quality and quantity discrepancies must be entified at time of delivery. ALL OTHER PRODUCTS AND CLAIMS - All other tims must be made within 48 hours of delivery. We reserve the right to refuse				PRINT YOUR NAME				TERMS:	TAX	131.8
ns for quality or q	uantity discrepand	cies that were not in	dentified in accordance						INVOICE	