Company 316 .

10/31/22 10:51:33 DRP

DRP RPRT
Order Number 43027809
Terms: Net 14 Days Payment: Credit Card
Delivery Date: 10/29/22 Saturday
Route: 430 WHLSE - Fernando Saldana

Remit To: OAK FARMS - SAN ANTONIO DFA DAIRY BRANDS PO BOX 676010

DALLAS

TX 75267-6010

PO #

CSR: DMSOWNR

2431 430 Ship to: 1448202 Y

PARIS BAKERY NOLANA

701 E NOLANA

PHARR

TX 78577

Page

CAMPILLM

Invoice # 43027809 Invoice Dt 10/29/22

991391 Bill to: PARIS BAKERY

302 W PARKWAY

MISSION TX 78574

Item Code Description	956 666-9015 Base Quantity UOM Delivered		Extended Actual Amount Quantity
21414 HYG WHL PL 4/CS PARIS B	GL 6 AKERY Promo Cents Of	5.8800 GL f .6900-	35.28
21417 HYG 2% PL 4/CS PARIS B	GL 3 AKERY Promo Cents Of	5.8800 GL f .6900-	17.64 2.07-
21415 HYG WHL PL 9/CS	HG 3	3.6000 HG	10.80
21416 HYG 2% PL 9/CS	HG 3	3.6000 HG	10.80
21240 OF WHL PL 20/CS	PT 6	1.5150 PT	9.09
21242 OF 2% PL 20/CS	PT 6	1.5150 PT	9.09
50872 TMOO WHL CHOC PL 20/CS	PT 6	1.5150 PT	9.09
50878 TMOO WHL STR PL 20/CS	> PT Cut Qty: 4	1.5150 PT	
56612 OP OF OJ 100% FR CON PL :	20 PT 2	1.0675 PT	2.14

Deposit Extended Quantity Quantity Deliv Deposit Amount Delivered Returned Unit 5 5 CASE

Toll Free Customer Service Number: 1-888-215-7774

Fax Number: 214-370-6021

Email Address:

OFSA_customerservice@dfamilk.com

NO CASH EFFECTIVE 8/05/19
ONLY CHECK OR MONEY ORDER



CORRECT COPY

Received By:

Amount Paid _ Cash

Check Payment Ref

_ Credit Memo Del Units

3.91 CM VAL

GL EQ

55.00

14.50

Product Amount Sales Tax

97.72