

Index

Signatures



600 GREEN LANE  
UNION, NJ 07083  
973-344-0565

ROUTE  
21

INVOICE	INVOICE #	INVOICE DATE	PG.
	2416120	03/06/2019	1
	CUSTOMER CODE	OUR ORDER #	
	BALDUCNJ	2994826 - 001	

S  
O BALDUCCIS  
L 700 LANIDEX PLAZA  
D PARSIPPANY, NJ 07054

S  
H BALDUCCIS #315  
I 142 SOUTH RIDGE ROAD  
P RYE BROOK, NY 10573

T  
O

T  
O

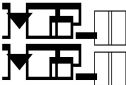
ORDER DATE	TERMS	ORD. TKR.	SALES REP	SHIPPED VIA	CUSTOMER PO			
03/05/2019	NET 30 DAYS	VERONICAP	RTMA	DARTAGNAN TRUCK	MEAT315-20190306			
SPECIAL INSTRUCTIONS								
LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY		WEIGHT	PRICE	TOTAL
			ORDERED	SHIPPED	BACK ORDERED			
1	BACABF006	BACON APPLEWOOD SMOKED UNCURED 90299 12-OZ 6/CS Lot: L_480120	CS	1.00	0.00	0.00	31.20	31.20
2	BACABF008	BACON HICKORY SMOKED UNCURED 90300 12-OZ 6/CS Lot: L_477929	CS	1.00	0.00	0.00	31.20	31.20
3	RABABF009	RABBIT FRYER RETAIL 2/CS 6-LB AVG Lot: L_484811	CS	1.00	0.00	5.39	7.79	41.99
4	CHASAU132	SAUSAGE CHORIZO 90366/10385 12OZ 6/CS Lot: L_480215	CS	1.00	0.00	0.00	24.60	24.60
5	PORBER030	PORK BERKSHIRE BONE IN LOIN CHINE-OFF 17-LB AVG 2/CS Lot: L_483685	CS	1.00	0.00	20.84	6.69	139.42
REMIT ALL PAYMENTS TO: D'ARTAGNAN, LLC.   PO BOX 447   UNION, NJ   07083-0447								
TOTAL of D BOXES: 3.00								

PAYMENTS IN FULL TO BE RECEIVED NO LATER THAN THE TERM PERIOD SPECIFIED IN THE TERMS OF SALE. ANY PAYMENT OR PORTION THEREOF NOT RECEIVED IN ACCORDANCE WITH THE TERMS OF SALE SHALL BE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OF THE OUTSTANDING UNPAID BALANCE UNTIL PAYMENT IS RECEIVED IN FULL. ADDITIONALLY, THE PURCHASER SHALL BE RESPONSIBLE FOR AND SHALL HAVE THE OBLIGATION OF PAYING ANY AND ALL COLLECTION COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF PURCHASERS FAILURE TO REMIT TIMELY PAYMENT, INCLUDING BUT NOT LIMITED TO, REPOSESSION COSTS, ATTORNEY'S FEES, LITIGATION EXPENSES IN ANY ACTION TO COLLECT THE OUTSTANDING INDEBTEDNESS, THE FEES OF COLLECTION SERVICE, AND ANY OTHER INCIDENTAL OR CONSEQUENTIAL COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF UNTIMELY PAYMENT.

ALL CLAIMS FOR MISSING, DAMAGED, OR WRONG PRODUCT MUST BE MADE WITHIN 24 HOURS OF DELIVERY BY NOTIFYING YOUR SALES OR CUSTOMER SERVICE REPRESENTATIVE. ANY AND ALL CLAIMS MADE AFTER THE 24 HOUR PERIOD WILL NOT BE HONORED OR ACCEPTED.

SUBTOTAL	\$268.41
FREIGHT & HANDLING	0.00
INVOICE TOTAL	\$268.41

ORIGINAL INVOICE



DATE

