

Aristris sethren Limited

*** DUPLICATE ***

IN10108915827458270010

Remit Payment To:

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5900 N. GOLDEN STATE BLVD
TURLOCK, CA 95382

PHONE : 209-216-0200 Bill To: VISON LIMITED
FAX : 209-216-0219

7062 PACIFIC AVE
PLEASANT GROVE CA 95668

Ship To: VISON LIMITED

7062 PACIFIC AVE
PLEASANT GROVE CA 95668

Invoice No.	Invoice Date	Customer No	Order Date	P.O.Number	Salesman	Terms	Route-Stop			
1582745827	7/15/22	101089	7/15/22	18538870 CROSS DOCK		DUE 07 DAYS FROM INV DATE DUE DATE : 7/21/22	48 - 015			
SPECIAL INSTRUCTIONS: CROSS DOCK DEPALMA							KREE5714			
Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	st
888893	1	1	BULK	1	CROSS DOCK PRDC -8970859 US			80.00	80.00	
888888	50	50	EACH	EACH	DELIVERY CHARGE TO CUSTOMER US			.50	25.00	
CUSTOMERS CAN MANAGE THEIR ACCOUNT VIEW INVOICES, STATEMENTS AND MAKE PAYMENTS UTILIZING SYSCO PAY!! VISIT: FOR MORE INFORMATION PLEASE CONTACT YOUR MARKETING ASSOCIATE										

CASES: 51 SPLITS: 0 CUBES: .00 WE APPRECIATE YOUR ORDER. THANK YOU!

Driver	Cash Amount	Check Amount	check your merchandise before signing customer signature:

Total Weight	50.01	Sub Total	105.00
		CALIF Tax	
ST=Status Code S=Sub		Other	
PS=Partial Ship O=Out		Total	105.00

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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorneys' fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.