

RESTAURANT DEPOT #805  
P U R C H A S E O R D E R

P.O. NO. 805-44470

B RESTAURANT DEPOT ENTERPRISES  
I T 15-24 132ND STREET  
L O COLLEGE POINT  
L NY

11356

S RESTAURANT DEPOT #805  
H T 5112 VIRGINIA BEACH BLVD  
I O VIRGINIA BEACH  
P VA

23462

S L TABLECRAFT PROD CO. INC  
U I 801 LAKESIDE DRIVE  
P E GURNEE,  
P R

IL

60031

VENDOR NO. 0021344  
ORDER DATE 07/01/19  
DLVRY DATE 07/11/19  
PKUP DATE 00/00/00  
SHIP VIA TRUCK

FOB POINT 801 LAKESIDE DR  
SHIP FROM GURNEE IL 60031  
PKUP POINT 866-279-3024 DIANE

MESSAGE-1 SEFA MEMBER \$1,100 FREE FRT  
MESSAGE-2 FAX TO DIANE 800-323-8320

DISC.TERMS 1.00 % 20 DAYS / NET 30

M DIANE DOLAN  
A T TABLECRAFT PRODUCTS COMPANY  
I O FAX 800-323-8320  
L 866-279-3024  
PHN 847-360-8960  
PHONE 800-323-8321  
FAX # 800-323-8320

1. \*\*\*\*\* SHIP AS ORDERED \*\*\*\*\*
2. NOTIFY MERCHANDISER ON ANY DELIVERY, QUANTITY, UPC OR COST CHANGES. (718) 939-6400
3. SHOW P.O. NO. 805-44470 ON YOUR CONSIGNMENT NOTE AND INVOICE
4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN ADVANCE 757-552-9990
5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER

--- ALL SELLING UNITS M U S T BE UPC CODED ---						**ORDERED**								
OUR	SUPPLIER			VENDOR		MASTER	OUR	LIST	TOTAL	TOTAL	P.O.	EXTENDED	SUDL	
ITEM-CODE..	UPC-CODE...	..PACK.	SIZE.	.....DESCRIPTION.	ITEM #	CASES	UNITS	COST	OFF/INV	B/B	COST	P.O.COST	DLDT	
0021332	7-27875-06318	003/001	9IN	BASKET OV BLK 12P C1074BK		8	24	3.920	0.000	0.000	3.920	94.080		
0030491	7-27875-03324	006/001	1/2GAL	POUR MASTER 1/2GA 8064A		4	24	3.240	0.000	0.000	3.240	77.760		
0050410	6-57095-05607	006/001	EA	TOMATO STEM CORER E5607		6	36	2.950	0.000	0.000	2.950	106.200		
0050417	6-57095-05601	006/001	EA	STRAIGHT PEELER E5601		8	48	2.810	0.000	0.000	2.810	134.880		
0050545	7-27875-00709	001/001	10"	SPATULA 10" LOW 1510		24	24	0.620	0.000	0.000	0.620	14.880		
0050546	7-27875-00710	012/001	14"	SPATULA 14" LOW 1514		4	48	1.050	0.000	0.000	1.050	50.400		
0050550	7-27875-00711	024/001	16"	SPATULA 16" LOW 1516		4	96	1.140	0.000	0.000	1.140	109.440		
0050927	7-27875-04730	006/001	18"	MAGNETIC KNIFE BA 2918P		2	12	7.280	0.000	0.000	7.280	87.360		
0050928	6-57095-05626	001/001	1CT	PIZZA CUTTER 4IN+ E5626		6	6	6.690	0.000	0.000	6.690	40.140		
0052047	7-27875-04154	012/001	1CT	OIL OLIVE BOTTLE 916		5	60	3.380	0.000	0.000	3.380	202.800		

PAGE TOTALS 16 CUBE, 378 UNITS, 71 MASTER CASES 159 POUNDS, 30.17 PALLETS, 917.94 COST PAGE 01

OUR BUYER P74\_\_\_\_\_

\*\*\*\*\* ORDER SUSPENDED \*\*\*\*\*

RESTAURANT DEPOT #805  
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4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN ADVANCE 757-552-9990
5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER

--- ALL SELLING UNITS M U S T BE UPC CODED ---

OUR ITEM-CODE..	SUPPLIER UPC-CODE...	PACK.	SIZE.	DESCRIPTION.	VENDOR ITEM #	MASTER CASES	OUR UNITS	LIST COST	TOTAL OFF/INV	TOTAL B/B	P.O. COST	EXTENDED P.O.COST	SUDL DLDT
0053327	7-27875-22374	012/001	14Z	SYRUP JAR 14Z	414RD	3	36	3.440	0.000	0.000	3.440	123.840	
0055002	7-27875-03602	006/001	1'S	PUMP KIT W/COVERS	662K	8	48	6.620	0.000	0.000	6.620	317.760	
0055005	7-27875-09555	012/001	9IN OV	BASKET POLY 9IN	C1174W	1	12	11.990	0.000	0.000	11.990	143.880	
0055006	7-27875-09556	012/001	8IN	BASKET POLY 8IN R	C1175W	1	12	14.470	0.000	0.000	14.470	173.640	
0055011	7-27875-02884	012/001	S/S	OPENER BTL POCKET	396	6	72	0.920	0.000	0.000	0.920	66.240	
0055012	7-27875-01410	012/001	1EA	CUTLERY BINGRAY 4	1524G	2	24	4.350	0.000	0.000	4.350	104.400	
0055014	7-27875-01420	012/001	1EA	BUS BOX NARR GRAY	1527G	2	24	6.480	0.000	0.000	6.480	155.520	
0055015	7-27875-02732	012/001	6IN	STRAINER 6IN SING	86	1	12	2.340	0.000	0.000	2.340	28.080	
0055016	7-27875-02734	012/001	8IN	STRAINER 8IN SING	88	1	12	3.020	0.000	0.000	3.020	36.240	
0055018	7-27875-02746	012/001	8IN	STRAINER 8IN DBL	98	2	24	3.560	0.000	0.000	3.560	85.440	

PAGE TOTALS 36 CUBE, 276 UNITS, 27 MASTER CASES 265 POUNDS, 0.28 PALLETS, 1,235.04 COST PAGE 02

OUR BUYER P74\_\_\_\_\_

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SHIP VIA TRUCK

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SHIP VIA

FOB POINT 801 LAKE SIDE DR  
SHIP FROM GURNEE IL 60031  
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MESSAGE-1 SEPA MEMBER \$1,100 FREE FRT  
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PHONE 800-323-8321  
FAX # 800-323-8320  
--- ALL SELLING UNITS M U S T BE UPC CODED ---  
OUR SUPPLIER  
ITEM-CODE..UPC-CODE...PACK. SIZE. ....DESCRIPTION. ITEM #

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ITEM #	DESCRIPTION	UPC	SIZE	PACK	UNIT	BE	UPC	CODED	---	VENDOR	MASTER	OUR	LIST	TOTAL	OFF/INV	TOTAL	B/B	P.O.	EXTENDED	SUPL
											CASES	UNITS	COST					COST	P.O.COST	DLDT
0055029	7-27875-01671	006/001	12IN	CAKE COVER	12IN	422	6	36	5.700	0.000	0.000	0.000	5.700	205.200				5.700	205.200	
0055036	7-27875-08729	002/001	H356DP	DISP BEVERAGE	SLI H353DP	5	10	10	22.970	0.000	0.000	0.000	22.970	229.700				22.970	229.700	
0055821	7-27875-01430	006/001	15X22X	TOTE BOX	DIVIDED	1547G	2	12	8.310	0.000	0.000	0.000	8.310	99.720				8.310	99.720	
0060046	0-27875-09362	001/001	1 OZ	POURERS	CLR AUTO	4246A	14	14	12.510	0.000	0.000	0.000	12.510	175.140				12.510	175.140	
0060766	7-27875-00323	001/001	12Z	SYRUP	DISP	1271	60	60	2.210	0.000	0.000	0.000	2.210	132.600				2.210	132.600	
0060778	7-27875-00740	012/001	10IN	W BOWL	SALAD 10IN	210	7	84	1.090	0.000	0.000	0.000	1.090	91.560				1.090	91.560	
0060779	7-27875-00750	012/001	12IN	W BOWL	SALAD 12IN	212	4	48	1.590	0.000	0.000	0.000	1.590	76.320				1.590	76.320	
0060780	7-27875-00760	012/001	14IN	W BOWL	SALAD 14IN	214	4	48	2.080	0.000	0.000	0.000	2.080	99.840				2.080	99.840	
0060782	7-27875-00780	012/001	18IN	W BOWL	SALAD 18IN	218W	1	12	4.560	0.000	0.000	0.000	4.560	54.720				4.560	54.720	
0060783	7-27875-00790	012/001	20 IN	BOWL	SALAD 20IN	220W	1	12	6.040	0.000	0.000	0.000	6.040	72.480				6.040	72.480	

PAGE TOTALS 76 CUBE, 336 UNITS, 104 MASTER CASES 343 POUNDS, 0.61 PALLETTS, 1,237.28 COST PAGE 03  
OUR BUYER P74 \*\*\*\*\* ORDER SUSPENDED \*\*\*\*\*

RESTAURANT DEPOT #805 P U R C H A S E O R D E R P.O. NO. 805-44470

B RESTAURANT DEPOT ENTERPRISES S RESTAURANT DEPOT #805 S I L TABLECRAFT PROD CO. INC VENDOR NO. 0021344  
I T 15-24 132ND STREET H T 5112 VIRGINIA BEACH BLVD U I 801 LAKE SIDE DRIVE ORDER DATE 07/01/19  
I O COLLEGE POINT I O VIRGINIA BEACH P E GURNEE, DLVRY DATE 07/11/19  
L NY P VA P R IL 60031 PKUP DATE 00/00/00  
SHIP VIA TRUCK

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TRUCK

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5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER

OUR SUPPLIER VENDOR \*\*ORDERED\*\*  
ITEM-CODE..UPC-CODE....PACK. SIZE. ....DESCRIPTION. ITEM # CASES OUR LIST TOTAL TOTAL P.O. EXTENDED SUDL  
COST OFF/INV B/B COST COST P.O.COST DLDT

0060785	7-27875-00730	006/001	8"-DOZ BOWL WOOD SALAD 8 208	6	36	8.480	0.000	0.000	8.480	305.280
0060929	7-27875-03333	006/001	GAL POUR MASTER GALLO 8128A	8	48	3.580	0.000	0.000	3.580	171.840
0061115	7-27875-03352	001/001	24TN POTATO MASHER S/S 4424	8	8	15.660	0.000	0.000	15.660	125.280
0061201	7-27875-02914	060/001	EACH OPENER CHURCH KEY CT109	1	60	0.269	0.000	0.000	0.269	16.140
0061232	7-27875-00810	012/001	12TN WOVENWOOD SPN/FRK 200L	1	12	1.280	0.000	0.000	1.280	15.360
0061288	7-27875-00472	024/001	1CT LEXAN SUGAR POURS P57S	1	24	1.540	0.000	0.000	1.540	36.960
0061303	7-27875-02616	001/001	ACRYLI TOOTHPICK DISP 228	6	6	7.730	0.000	0.000	7.730	46.380
0061314	7-27875-05435	012/001	1CT OIL OLIVE BOTTLE 9085	3	36	2.790	0.000	0.000	2.790	100.440
0065016	7-27875-07020	001/001	1DZ POURER METAL TAPE 330	84	84	6.800	0.000	0.000	6.800	571.200
0065034	7-27875-05470	001/001	DZ POURER PLASTIC YE 35Y	12	12	1.260	0.000	0.000	1.260	15.120

PAGE TOTALS 18 CUBE, 326 UNITS, 130 MASTER CASES 100 POUNDS, 12.27 PALLETS, 1,404.00 COST PAGE 04  
OUR BUYER P74 \*\*\*\*\* ORDER SUSPENDED \*\*\*\*\*

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L NY P VA P R IL 60031 PKUP DATE 00/00/00  
11356 23462

FOB POINT 801 LAKE SIDE DR MESSAGE-1 SEFA MEMBER \$1,100 FREE FRT  
SHIP FROM GURNEE IL 60031 MESSAGE-2 FAX TO DIANE 800-323-8320  
PKUP POINT 866-279-3024 DIANE DISC.TERMS 1.00 % 20 DAYS / NET 30

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OUR SUPPLIER	M U S T BE	UPC CODED	---	VENDOR	**ORDERED**	MASTER OUR	LIST	TOTAL	TOTAL	P.O.	EXTENDED	SUPL
ITEM-CODE..UPC-CODE....	..PACK.	SIZE.	.....	DESCRIPTION.	ITEM #	CASES UNITS	COST	OFF/INV	B/B	COST	P.O.COST	DLDT
0065037	7-27875-05580	012/001	IDZ	POURER PLASTIC BL 35BK	2	24	1.260	0.000	0.000	1.260	30.240	
0065402	7-27875-06414	004/001	2Z	S&P SQ TALL 12PK C154-12	2	8	5.220	0.000	0.000	5.220	41.760	
0065408	7-27875-06436	006/001	6Z	CHEZ SHK GLASS 4P C260-4	8	48	2.340	0.000	0.000	2.340	112.320	
0065409	7-27875-06440	004/001	6Z	CRUET O&V SQR 4PK C600-4	6	24	2.940	0.000	0.000	2.940	70.560	
0065411	7-27875-06324	003/001	9IN	BASKET OV GRN 12P C1074G	2	6	3.920	0.000	0.000	3.920	23.520	
0065412	7-27875-06316	003/001	9IN	BASKET OV RED 12P C1074R	8	24	3.920	0.000	0.000	3.920	94.080	
0065413	7-27875-06338	003/001	10X7	BASKET OV BLK 12P C1076BK	24	72	7.450	0.000	0.000	7.450	536.400	
0065416	7-27875-06410	004/001	1Z	S&P MUSH TOP 12PK C150-12	3	12	4.950	0.000	0.000	4.950	59.400	
0065417	7-27875-06434	006/001	.5Z	S&P CUBE SHKR 12P C30A	1	6	4.210	0.000	0.000	4.210	25.260	
0065425	7-27875-07582	004/001	1.5Z	S&P GRENADE 12PK C163-12	2	8	5.920	0.000	0.000	5.920	47.360	

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I O COLLEGE POINT I O VIRGINIA BEACH P E GURNEE, IL 801 LAKESIDE DRIVE DLVRY DATE 07/11/19  
L NY P VA P R IL 60031 PKUP DATE 00/00/00  
11356 23462 SHIP VIA TRUCK

FOB POINT 801 LAKESIDE DR MESSAGE-1 SEFA MEMBER \$1,100 FREE FRT  
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ITEM-CODE..UPC-CODE...	PACK. SIZE.	DESCRIPTION. ITEM #	VENDOR	MASTER CASES	OUR UNITS	LIST COST	TOTAL OFF/INV	TOTAL B/B	P.O. COST	EXTENDED P.O.COST	SUPL DLT
0065427	7-27875-07583	006/001 6Z	CHEZ SHK PLAS 4PK CP260-4	3	18	5.200	0.000	0.000	5.200	93.600	
0068006	7-27875-05395	024/001 5X7	TABLETENT 5X7	2	48	2.730	0.000	0.000	2.730	131.040	
0068015	7-27875-07465	006/001 SET	OIL BOTTLE SET H918N	1	6	13.690	0.000	0.000	13.690	82.140	
0068016	7-27875-07392	006/001 SET	OIL BOTTLE SET H9085N	1	6	12.290	0.000	0.000	12.290	73.740	
0073387	7-27875-06444	004/004 4CT	SYRUP DISP 6Z C406-4	6	24	13.260	0.000	0.000	13.260	318.240	
0073390	7-27875-06418	004/012 1DZ	SHAKER S&P 20Z C155-12	3	12	5.600	0.000	0.000	5.600	67.200	
0770046	7-27875-07764	006/002 32Z	SQUEEZE BOTTLE 32 C3263C2	14	84	2.100	0.000	0.000	2.100	176.400	
0770181	7-27875-00198	036/001 6Z	SHAKER CHZ SLOTT0 260SL	2	72	0.630	0.000	0.000	0.630	45.360	
0770182	7-27875-00170	024/001 12Z	SHAKER CHEESE 12Z 800	1	24	1.170	0.000	0.000	1.170	28.080	
0770302	7-60695-00869	006/002 QUART	POURMASTER QT ASS 8032ARD2	10	60	4.840	0.000	0.000	4.840	290.400	

PAGE TOTALS 55 CUBE, 354 UNITS, 43 MASTER CASES 279 POUNDS, 12.89 PALLETS, 1,306.20 COST PAGE 06  
OUR BUYER P74 \*\*\*\*\* ORDER SUSPENDED \*\*\*\*\*

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P U R C H A S E O R D E R  
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PKUP POINT 866-279-3024 DIANE

MESSAGE-1 SEFA MEMBER \$1,100 FREE FRT  
MESSAGE-2 FAX TO DIANE 800-323-8320  
DISC. TERMS 1.00 % 20 DAYS / NET 30

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ITEM-CODE..UPC-CODE... ..PACK. SIZE. ....DESCRIPTION. ITEM #

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4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN ADVANCE 757-552-9990  
5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER

ITEM-CODE..UPC-CODE...	PACK. SIZE.	DESCRIPTION. ITEM #	VENDOR	MASTER CASES	OUR UNITS	LIST COST	TOTAL OFF/INV	TOTAL B/B	P.O. COST	EXTENDED P.O.COST	SUDD. DEDT
0770348	7-27875-07879	004/001 32IN	BEAN MSHR 32IN SQ 3155	1	4	13.170	0.000	0.000	13.170	52.680	
0770608	7-27875-08481	001/006 ASSORT MAT CUT FLEX MULT FCB1218A		18	18	10.760	0.000	0.000	10.760	193.680	
0770634	7-27875-06352	001/001 12PK	BASKET BLK REC. C1077BK	24	24	10.380	0.000	0.000	10.380	249.120	
0770929	7-27875-06360	003/001 EA	RED REC BASKET C1077R	4	12	10.380	0.000	0.000	10.380	124.560	
0770954	7-27875-09559	012/001 11IN	PUMP 1/4Z 28MM TO C66128	1	12	12.390	0.000	0.000	12.390	148.680	
0771048	7-27875-09428	008/006 16Z	BOTTLE SQZE INVER C16SV	2	16	8.900	0.000	0.000	8.900	142.400	
0771182	7-27875-09429	008/001 24OZ	BOTTLE SQZE INVER C24SV	3	24	10.710	0.000	0.000	10.710	257.040	
0771257	7-27875-09568	012/001 4.5IN	PICKS BAMBOO KNOT BAMK45	12	144	1.590	0.000	0.000	1.590	228.960	
0771258	7-27875-10023	012/001 9IN	PUMP 1OZ 38MM TOP C66238	1	12	23.060	0.000	0.000	23.060	276.720	
0771578	7-27875-02071	001/001 11IN	TIP JAR 812	24	24	5.700	0.000	0.000	5.700	136.800	

PAGE TOTALS 67 CUBE, 290 UNITS, 90 MASTER CASES 429 POUNDS, 5.46 PALLETTS, 1,810.64 COST PAGE 07  
OUR BUYER P74 \*\*\*\*\* ORDER SUSPENDED \*\*\*\*\*

RESTAURANT DEPOT #805 P U R C H A S E O R D E R P.O. NO. 805-44470

B RESTAURANT DEPOT ENTERPRISES S RESTAURANT DEPOT #805 S I L TABLECRAFT PROD CO. INC VENDOR NO. 0021344  
I T 15-24 132ND STREET H T 5112 VIRGINIA BEACH BLVD U I 801 LAKE SIDE DRIVE ORDER DATE 07/01/19  
L O COLLEGE POINT I O VIRGINIA BEACH P E GURNEE, DLVRY DATE 07/11/19  
L NY P VA P R IL 60031 PKUP DATE 00/00/00  
11356 23462 SHIP VIA TRUCK

FOB POINT 801 LAKE SIDE DR MESSAGE-1 SEPA MEMBER \$1,100 FREE FRT  
SHIP FROM GURNEE IL 60031 MESSAGE-2 FAX TO DIANE 800-323-8320  
PKUP POINT 866-279-3024 DIANE DISC.TERMS 1.00 % 20 DAYS / NET 30

M DIANE DOLAN 1. \*\*\*\*\* SHIP AS ORDERED \*\*\*\*\*  
A T TABLECRAFT PRODUCTS COMPANY 2. NOTIFY MERCHANDISER ON ANY DELIVERY, QUANTITY, UPC OR COST CHANGES. (718) 939-6400  
I O FAX 800-323-8320 3. SHOW P.O. NO. 805-44470 ON YOUR CONSIGNMENT NOTE AND INVOICE  
L 866-279-3024 4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN ADVANCE 757-552-9990  
PHN 847-360-8960 5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER  
PHONE 800-323-8321  
FAX # 800-323-8320

--- ALL SELLING UNITS M U S T BE UPC CODED ---

OUR SUPPLIER	ITEM-CODE..UPC-CODE....	PACK. SIZE.	DESCRIPTION. ITEM #	VENDOR	MASTER CASES	OUR UNITS	LIST COST	TOTAL OFF/INV	TOTAL B/B	P.O. COST	EXTENDED P.O.COST	SUDD LDDT
0771579	7-27875-08725	001/001	5 OZ	SOY SAUCE BOTTLE H888CD	18	18	1.400	0.000	0.000	1.400	25.200	
0771653	7-27875-20815	012/001	2X6	DISP CONE SMALL BAMD6N6	1	12	3.720	0.000	0.000	3.720	44.640	
0771710	7-27875-19720	001/001	10.5IN DINR PLTR S/S RND GPRS10	12	12	5.680	0.000	0.000	0.000	5.680	68.160	
0771711	7-27875-21169	001/001	20X6	PADDLE BOARD 20X6 ACAPB2006	12	12	13.270	0.000	0.000	13.270	159.240	
0771963	7-27875-05353	001/001	6X9	SIGN RESTRM BRAIL 695633	12	12	2.120	0.000	0.000	2.120	25.440	
1190015	7-27875-02062	006/001	28OZ	3PC BAR SHAKER SE 377	3	18	4.460	0.000	0.000	4.460	80.280	
1190019	7-27875-08474	006/001	EA	MUDDLER S/S H4258	3	18	3.410	0.000	0.000	3.410	61.380	
1190087	7-27875-22588	001/001	EA	GARNISH STATION 6 BCD6000	4	4	21.800	0.000	0.000	21.800	87.200	
2080464	7-27875-24067	001/001	16X3.5	FRY TRAY WHITE 20029W	60	60	1.900	0.000	0.000	1.900	114.000	
2110366	7-27875-07285	006/001	SET	MEASURING BAKR DZ H726	2	12	12.500	0.000	0.000	12.500	150.000	

PAGE TOTALS 36 CUBE, 178 UNITS, 127 MASTER CASES 192 POUNDS, 24.14 PALLET, 815.54 COST PAGE 08  
OUR BUYER P74 \*\*\*\*\* ORDER SUSPENDED \*\*\*\*\*



RESTAURANT DEPOT #805 P U R C H A S E O R D E R P.O. NO. 805-44470

B RESTAURANT DEPOT ENTERPRISES S RESTAURANT DEPOT #805 S I TABLECRAFT PROD CO. INC VENDOR NO. 0021344  
I T 15-24 132ND STREET H T 5112 VIRGINIA BEACH BLVD U I 801 LAKE SIDE DRIVE ORDER DATE 07/01/19  
L O COLLEGE POINT I O VIRGINIA BEACH P E GURNEE, DLVRY DATE 07/11/19  
L NY P VA P R IL 60031 PKUP DATE 00/00/00  
11356 23462 SHIP VIA TRUCK

FOB POINT 801 LAKE SIDE DR MESSAGE-1 SEFA MEMBER \$1,100 FREE FRT  
SHIP FROM GURNEE IL 60031 MESSAGE-2 FAX TO DIANE 800-323-8320  
PKUP POINT 866-279-3024 DIANE DISC.TERMS 1.00 % 20 DAYS / NET 30

M DIANE DOLAN 1. \*\*\*\*\* SHIP AS ORDERED \*\*\*\*\*  
A T TABLECRAFT PRODUCTS COMPANY 2. NOTIFY MERCHANDISER ON ANY DELIVERY, QUANTITY, UPC OR COST CHANGES. (718) 939-6400  
I O FAX 800-323-8320 3. SHOW P.O. NO. 805-44470 ON YOUR CONSIGNMENT NOTE AND INVOICE  
L 866-279-3024 4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN ADVANCE 757-552-9990  
PHN 847-360-8960 5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER  
PHONE 800-323-8321  
FAX # 800-323-8320

--- ALL SELLING UNITS M U S T B E U P C C O D E D ---

OUR SUPPLIER	ITEM-CODE	UPC-CODE	PACK. SIZE	DESCRIPTION	ITEM #	VENDOR	MASTER CASES	OUR UNITS	LIST COST	TOTAL OFF/INV	TOTAL B/B	P.O. COST	EXTENDED P.O. COST	SUPL DLT
	2110374	7-27875-04865	024/001	9.5" SPOON SPAT	1	24	0.730	0.000	0.000	0.000	0.730	17.520		
	2110375	7-27875-04870	024/001	13.5" SPOON SPAT	1	24	1.450	0.000	0.000	0.000	1.450	34.800		
	2110376	7-27875-04875	012/001	16.5" SPOON SPAT	2	24	1.560	0.000	0.000	0.000	1.560	37.440		
	3210032	7-27875-20359	001/001	EA DISP BEV GLASS	6	6	22.740	0.000	0.000	0.000	22.740	136.440		
	3210033	7-27875-20356	001/001	EA DISP BEV GLASS	8	8	21.330	0.000	0.000	0.000	21.330	170.640		
	3210084	7-27875-21985	006/001	EA BTL WATR RESEAL	3	18	4.200	0.000	0.000	0.000	4.200	75.600		
	3240000	7-27875-19619	001/001	6PK BOTTLE SQUEEZE	40	24	1.980	0.000	0.000	0.000	1.980	47.520		
	3260008	7-27875-20757	001/001	3X9 SIGN NO SMOKE	ECT 394563	12	12	1.430	0.000	0.000	1.430	17.160		
	3260022	7-27875-09203	001/001	5X5 SIGN EMP WASH	HAN B22	24	24	2.050	0.000	0.000	2.050	49.200		

CHARGE TOTALS F.O.B. 0.00 XDOCK 0.30 POST XDOCK 1.16 ADDTL XDOC 0.00 ALLOWANCE 10.15 VFRT 0.00  
PAGE TOTALS 41 CUBE, 164 UNITS, 81 MASTER CASES 252 POUNDS, 52.16 PALETS, 586.32 COST PAGE 09  
P/O TOTALS 353 CUBE, 2534 UNITS, 731 MASTER CASES 2058 POUNDS, 138.33 PALETS, 10,353.86 COST  
OUR BUYER P74 \*\*\*\*\* ORDER SUSPENDED \*\*\*\*\*

P.O. NO. 111-39513

VENDOR NO.	0021344
ORDER DATE	07/03/19
DLVRY DATE	07/16/19
PKUP DATE	00/00/00
SHIP VIA	TRUCK

1.00 % 10 DAYS / NET 30

1. ***** SHIP AS ORDERED *****	(718) 762-8700
2. NOTIFY MERCHANDISER ON ANY DELIVERY, QUANTITY, UPC OR COST CHANGES.	
3. SHOW P.O. NO. 111-39513 ON YOUR CONSIGNMENT NOTE AND INVOICE	
4. DELIVERY BY APPOINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN ADVANCE	(201) 434-4334
5. FREIGHT MUST BE TENDERED IN A SORTED AND SEGREGATED MANNER	

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MASTER OUR	LIST TOTAL	OFF/INV	B/B	P.O. COST	EXTENDED	SUDDI	DLDI
CASES UNITS	COST						

1	3	3.920	0.000	3.920	11.760
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1	4.350	0.000	4.350	52.200
12	0.000	0.000		

2	4	22.970	0.000	0.000	22.970	91.880
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2	24	1.090	0.000	0.000	1.090	26.160
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1	1.590	0.000	1.590	19.080
12	0.000	0.000		

	1	12	1.260	0.000	0.000	1.260	15.120
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1	6	2.340	0.000	2.340	14.040
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2	8	2.940	0.000	0.000	2.940	23.520
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ORDER SUSPENDED \*\*\*\*\*