RESTAURANT DEPOT #805
PURCHASE ORDER

B RESTAURANT DEPOT ENTERPRISES S RESTAURANT DEPOT #805 S L TABLECRAFT PROD CO. INC VENDOR NO. 0021344

I T 15-24 132ND STREET H T 5112 VIRGINIA BEACH BLVD U I 801 LAKESIDE DRIVE ORDER DATE 07/01/19

L O COLLEGE POINT I O VIRGINIA BEACH P P VA P P GURNEE, PKUP DATE 00/00/00

11356 23462 IL 60031 SHIP VIA TRUCK

FOB POINT 801 LAKESIDE 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

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

OUR	# 800-323-8320 L SELLING UNITS SUPPLIER EUPC-CODE	S MUS		JPC CODED	VENDOR . ITEM #	**ORDERE MASTER CASES UN	OUR	LIST COST	TOTAL OFF/INV	TOTAL B/B	P.O. COST	EXTENDED P.O.COST	SUDL 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 ******

M DIANE DOLAN

L 866-279-3024

A T TABLECRAFT PRODUCTS COMPANY

I O FAX 800-323-8320

PHN 847-360-8960

PHONE 800-323-8321

PURCHASE ORDER

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

MESSAGE-1 SEFA MEMBER \$1,100 FREE FRT MESSAGE-2 FAX TO DESCRIPTION OF THE PROPERTY OF THE PROP FOB POINT 801 LAKESIDE DR SHIP FROM GURNEE IL 60031 PKUP POINT 866-279-3024 DIANE

DISC.TERMS 1.00 % 20 DAYS / NET 30

1. ***** SHIP AS ORDERED ********************* A T TABLECRAFT PRODUCTS COMPANY

- 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

AL	# 800-323-8320 L SELLING UNITS SUPPLIER EUPC-CODE	S MUS		UPC CODED	VENDOR	**ORDERE MASTER CASES UN	OUR	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 ***** ORDER SUSPENDED *****

M DIANE DOLAN

L 866-279-3024

I O FAX 800-323-8320

PHN 847-360-8960 PHONE 800-323-8321

RESTAURANT DEPOT #805 PURCHASE ORDER

P.O. NO. 805-44470

RESTAURIANE DEPOT ENTERPRISES SERSTAURIANE DEPOT HOSE S LENGRINA BEACH T 5112 VIRGINA BEACH T 5112 VIRGI	0060783	0060782	0060780	0060779	0060778	0060766	0060046	0055821	0055036	0055029	OUR TEM-CODE	(M DIANE A T TABLE				B RES
S RESTAURANT DEPOT #805 H T 5112 VIRGINIA BEACH BLVD H T 5112 VIRGINIA BEACH BLVD H T 5112 VIRGINIA BEACH BLVD H T 5112 VIRGINIA BEACH P R 112 VIRGINIA BEACH P	27875-00790 012/001 20	27875-00780 012/001	27875-00760 012/001	-27875-00750 012/001	27875-00740 012/001	-27875-00323 001/001	27875-09362 001/001 1	-27875-01430 006/001	-27875-08729 002/001	27875-01671 006/001	TS MUST	-279-3024 N 847-360-8960 NE 800-323-8321 # 800-323-8320	PRODUCTS			11356	ANT DEPOT 32ND STREE POINT
SI TRABLECRAFT PROD CO. INC VENDOR NO. BEACH BLVD UI 1801 LAKESIDE DRIVE P E GURNEE, P E GUR	BOWL SALAD	W BOWL SALAD	BOWL SALAD	W BOWL SALAD	W BOWL SALAD		CLR	TOTE BOX	DISP BEVERAGE	CAKE COVER 12IN	UPC CO		****** NOTIFY	·	POINT FROM		OH
S L TRABLECRAFT PROD CO. INC U I 801 LAKESIDE DRIVE P E GURNEE, P E DLYAY DATE DLYAY DATE DLYAY DATE SHIP VIA MESSAGE-1 SEFA MEMBER \$1,100 FREE FI FKUP DATE SHIP VIA MESSAGE-2 FAX TO DIANE 800-323-8320 LOO \$ 20 DAYS / NET ***********************************	220W	218W	214	212	210	1271	4246A	1547G	H353DP	422	VENDOR ITEM #	BY APPOINTMENT IUST BE TENDEREI	IP AS ORDERED : RCHANDISER ON I		LAKESIDE EE IL 600	23462	OT #80 BEACH
DOR NO. ER DATE RY DATE P DATE HIP VIA 0 FREE FI 323-8320 YS / NET (718) E 757-59 205.2 205.2 205.3 175 175 176 99	ш	ш	4	4	7	60	14	ы	ហ	Q		ONLY,	******	į	DN F.	,	מ 🗅 פֿי ש
DOR NO. ER DATE RY DATE P DATE HIP VIA 0 FREE FI 323-8320 YS / NET (718) E 757-59 205.2 205.2 205.3 175 175 176 99	12	12	48	4 8	84	60	14	12	10	36	D** OUR ITS	CALL	***** LIVERY				
DOR NO. ER DATE RY DATE P DATE HIP VIA 0 FREE FI 323-8320 YS / NET (718) E 757-59 205.2 205.2 205.3 175 175 176 99	6.040	G	2.080	1.590	1.090	2.210	12.510	8.310	22.970	5.700	LIST	RECEIVI D AND S	.******* , QUANT	DIS	MES:		LECRAFT LAKESII NEE,
DOR NO. ER DATE RY DATE P DATE HIP VIA 0 FREE FI 323-8320 YS / NET (718) E 757-59 205.2 205.2 205.3 175 175 176 99	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL OFF/INV	NG DEPT. EGREGATED	******** ITY, UPC	C.TERMS			PROD CO. DE DRIVE
DOR NO. ER DATE RY DATE P DATE HIP VIA 0 FREE FI 323-8320 YS / NET (718) E 757-59 205.2 205.2 205.3 175 175 176 99	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL B/B	MANNEI	********* OR COST C		EFA MEMBE AX TO DIA	60031	INC
R NO. 0021344 DATE 07/01/19 DATE 07/01/19 DATE 07/01/19 P VIA TRUCK FREE FRT 3-8320 (718) 939-6400 757-552-9990 EXTENDED SUDL P.O.COST DLDT 205.200 229.700 99.720 175.140 132.600 91.560 76.320 99.840 54.720 72.480	6.040	4.560	2.080	1.590	1.090	2.210	12.510	8.310	22.970	5.700	P.O. COST	ADVANCE	HANGES.	20	NE \$1,100	IHS	VENDO ORDER DLVRY
0021344 7/01/19 7/11/19 0/00/00 TRUCK 39-6400 -9990 0 SUDL T DLDT 0 0	72.48		9	76.32	91.56	132.60	175.14	99.72	229.70	205.20	EXTENDE P.O.COS	757-552	(718) 9	/ NET	FREE FRT 3-8320	•	
	0	0	0	0	0	0	0	0	0	0		-9990	39-6400	30		TRUCK	0021344 7/01/19 7/11/19 3/00/00

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

PAGE

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RESTAURANT DEPOT #805 PURCHASE ORDER

P.O. NO. 805-44470

0065034	0065016	0061314	0061303	0061288	0061232	0061201	0061115	0060929	0060785	OUR ITEM-CODE	ਸ਼ਿਲ ਰਾਸ਼ ਹ					B RESTA I T 15-24 L O COLLE
7-27875-05470 001/001 DZ	7-27875-07020 001/001 1DZ	7-27875-05435 012/001 1CT	7-27875-02616 001/001 ACRYLI	7-27875-00472 024/001 1CT	7-27875-00810 012/001 12IN	7-27875-02914 060/001 EACH	7-27875-03352 001/001 24IN	7-27875-03333 006/001 GAL	7-27875-00730 006/001 8"-DOZ	SELLING UNITS M U S T BE SUPPLIER PACK. SIZE.	FAX 800-323-8320 866-279-3024 PHN 847-360-8960 PHONE 800-323-8321 FAX # 800-323-8320				11356	RESTAURANT DEPOT ENTERPRISES 15-24 132ND STREET COLLEGE POINT
POURER PLASTIC YE 35Y	POURER METAL TAPE 330	OIL OLIVE BOTTLE 9085	TOOTHPICK DISP 228	LEXAN SUGAR POURE P57S	WOVENWOOD SPN/FRK 200L	OPENER CHURCH KEY CT109	POTATO MASHER S/S 4424	POUR MASTER GALLO 8128A	BOWL WOOD SALAD 8 208	UPC CODED VENDORDESCRIPTION. ITEM #	SHOW P.O. NO. DELIVERY BY API FREIGHT MUST BE	E co	1	FOB POINT 801 LAKESIDE DR SHIP FROM GURNEE IL 60031		S RESTAURANT DEPOT #805 H T 5112 VIRGINIA BEACH BLVD I O VIRGINIA BEACH
12	84	ω	6	Н	ㅂ	щ	œ	æ	Q	**ORDERED** MASTER OUR CASES UNITS	805-44470 ON YOUR POINTMENT ONLY, CAI TENDERED IN A SOI	ED ********* ON ANY DELIVE	t + 6 t 4 t	DR 031		S D G G
12	84	36	Q	24	12	60	8	48	36	RED** OUR UNITS	CAL	***** LIVER			II.	d H H G
1.260	6.800	2.790	7.730	1.540	1.280	0.269	15.660	3.580	8.480	LIST	CONSIGNME L RECEIVI TED AND S	******* Y, QUANT	DIS	MES		ABLECRAFT 01 LAKESI URNEE,
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL OFF/INV	OUR CONSIGNMENT NOTE AT CALL RECEIVING DEPT. 3	**************************************	DISC.TERMS	MESSAGE-1 S MESSAGE-2 I		TABLECRAFT PROD CO. 801 LAKESIDE DRIVE GURNEE,
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL B/B	MANNEH MANNEH	**************************************	1.00 %	EFA MEMBI	60031	INC
1.260	6.800	2.790	7.730	1.540	1.280	0.269	15.660	3.580	8.480	P.O. COST	IN ADVANCE	CHANGES.	20 DAYS	SEFA MEMBER \$1,100 FREE F FAX TO DIANE 800-323-8320	SHIP	VENDOI ORDER DLVRY
15.120	571.200	100.440	46.380	36.960	15.360	16.140	125.280	171.840	305.280	EXTENDED P.O.COST	757-552-9990	(718) 939-6400	3 / NET 30	FREE FRT 23-8320	VIA	R NO. DATE DATE
										SUDI	990	-6400			TRUCK	0021344 07/01/19 07/11/19 07/11/19

OUR BUYER P74 PAGE TOTALS 18 CUBE, 326 UNITS, 130 MASTER CASES 100 POUNDS, 12.27 PALLETS,

***** ORDER SUSPENDED *****

1,404.00 COST

PAGE 04

RESTAURANT DEPOT #805 PURCHASE ORDER

P.O. NO. 805-44470

0065425	0065417	0065416	0065413	0065412	0065411	0065409	0065408	0065402	0065037	OUR TTEM-CODE.	M DIANE A T TABLE I O FAX 8 L 866-2 PHONE PHONE FAX #			IN X	ОН
7-27875-07582 004/001 1.5Z	7-27875-06434 006/001 .5Z	7-27875-06410 004/001 1Z	7-27875-06338 003/001 10X7	7-27875-06316 003/001 9IN	7-27875-06324 003/001 9IN	7-27875-06440 004/001 6Z	7-27875-06436 006/001 6Z	7-27875-06414 004/001 2Z	7-27875-05580 012/001 1DZ	· ເກ	DIANE DOLAN TABLECRAFT PRODUCTS COMPANY FAX 800-323-8320 866-279-3024 PHN 847-360-8960 PHONE 800-323-8321 FAX # 800-323-8320			11356	RESTAURÀNT DEPOT ENTERPRISES 15-24 132ND STREET COLLEGE POINT
S&P GRENADE 12PK C163-12	S&P CUBE SHKR 12P C30A	S&P MUSH TOP 12PK C150-12	BASKET OV BLK 12P C1076BK	BASKET OV RED 12P C1074R	BASKET OV GRN 12P C1074G	CRUET O&V SQR 4PK C600-4	CHEZ SHK GLASS 4P C260-4	S&P SQ TALL 12PK C154-12	POURER PLASTIC BL 35BK	UPC CODED VENDORDESCRIPTION. ITEM #	1. ***** SHIP AS ORDERED ****** 2. NOTIFY MERCHANDISER ON ANY DE 3. SHOW P.O. NO. 805-44470 ON Y 4. DELIVERY BY APPOINTMENT ONLY, 5. FREIGHT MUST BE TENDERED IN A	h C H N H	FOB POINT 801 LAKESIDE DR SHIP FROM GURNEE IL 60031	F VA 23462	RESTAURANT DEPOT #805 H T 5112 VIRGINIA BEACH BLVD I O VIRGINIA BEACH
N	μ	ω	24	œ	ν	σ	æ	2	2	**ORDERED** MASTER OUR CASES UNITS	ORDERED *********************************		E DR 0031	62	מםשפ
ω	<u>م</u>	12	72	24	σ	24	48	ω	24	RED** OUR UNITS	****** LIVERY OUR CC CALL SORTE			II	L TAB I 801 E GUR
5.920	4.210	4.950	7.450	3.920	3.920	2.940	2.340	5.220	1.260	LIST	.******* NSIGNMED RECEIVID DAND SI	DISC	MESS		TABLECRAFT PROD CO 801 LAKESIDE DRIVE GURNEE,
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL OFF/INV	**************************************	DISC.TERMS	MESSAGE-1 S MESSAGE-2 F		TABLECRAFT PROD CO. 801 LAKESIDE DRIVE GURNEE,
0.000	0.000	0.000	0.000	0.000	0,000	0.000	0.000	0.000	0.000	TOTAL B/B	**************************************	1.00 %	SEFA MEMBER \$1,100 FREE FRT FAX TO DIANE 800-323-8320	60031	INC
5.920	4.210	4.950	7.450	3.920	3.920	2.940	2.340	5.220	1.260	P.O. COST	******* R COST CHANGES. D INVOICE DAYS IN ADVANCE MANNER	20 DAYS	R \$1,100 NE 800-32	IHS	VENDOR NO. ORDER DATE DLVRY DATE
47.360	25.260	59,400	536.400	94.080	23.520	70.560	112.320	41.760	30.240	EXTENDED P.O.COST	(718) 939-6400 757-552-9990	/ NET 30	FREE FRT 3-8320		R NO. DATE DATE
J	J)	J)	J	J)	,	,	SUDL	9-6400	0		TRUCK	0021344 07/01/19 07/11/19

PAGE TOTALS 7 CUBE, 232 UNITS,

OUR BUYER P74

58 MASTER CASES

38 POUNDS, 0.35 PALLETS,

1,040.90 COST

PAGE 05

	0770182	0770181	0770046	0073390	0073387	0068016	0068015	0068006	0065427	OUR ITEM-CODE	्र स्थाप ळ स	M DIANE A T TABLE				B RES I T 15- L O COL
	7-27875-00170 024/001 12Z	27875-00198 036/001	7-27875-07764 006/002 322	7-27875-06418 004/012 1DZ	7-27875-06444 004/004 4CT	7-27875-07392 006/001 SET	7-27875-07465 006/001 SET	7-27875-05395 024/001 5X7	7-27875-07583 006/001 6Z	SELLING UNITS M U S T BE SUPPLIER PACK. SIZE.	FAX # 800-323-8320 FAX # 800-323-8320	DIANE DOLAN TABLECRAFT PRODUCTS COMPANY			11356	RESTAURANT DEPOT ENTERPRISES 15-24 132ND STREET COLLEGE POINT
K	SHAKER CHEESE 12Z	\circ	SQUEEZE BOTTLE 32	SHAKER S&P 20Z	SYRUP DISP 6Z	OIL BOTTLE SET	OIL BOTTLE SET	TABLETENT 5X7	CHEZ SHK PLAS 4PK	UPC CODED	DELIVERY FREIGHT 1	1. ***** SF 2. NOTIFY MI	} }	FOB POINT S SHIP FROM C		S RESTAURANT DEPOT #805 H T 5112 VIRGINIA BEACH B I O VIRGINIA BEACH P VA
O O O ENTRE	800	260SL	C3263C2	C155-12	C406-4	H9085N	H918N	5070	CP260-4	VENDOR ITEM #	H H H	E o		801 LAKESIDE DR GURNEE IL 60031 866-279-3024 DT	23462	AURANT DEPOT #805 VIRGINIA BEACH BLVD INIA BEACH
ŀ)))	٧	14	ω	σ	<u>j.</u> 4	Н	N	ω	**ORDERED** MASTER OUR CASES UNITS	ONLY,	****** ANY DE	ì	DR)31 DTANE	,	מטשיש
Ċ	24 0	72	84	12	24	6	σ	48	<u>н</u> 8	RED** OUR UNITS	CALL SORTI	*****				z H H L
H 0	1.170	0.630	2.100	5.600	13.260	12.290	13.690	2.730	5.200	LIST	CALL RECEIVING DEPT. SORTED AND SEGREGATE	********* Y, QUANT	DIS	MES:		ABLECRAFT PROD CO D1 LAKESIDE DRIVE JRNEE,
	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL OFF/INV	CALL RECEIVING DEPT. 3 DAYS SORTED AND SEGREGATED MANNER	********* ITY, UPC	DISC.TERMS	MESSAGE-1 S MESSAGE-2 F		TABLECRAFT PROD CO. 801 LAKESIDE DRIVE GURNEE,
0	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL B/B	OINTMENT ONLY, CALL RECEIVING DEPT. 3 DAYS IN TENDERED IN A SORTED AND SEGREGATED MANNER	**************************************	1.00 %	SEFA MEMBER FAX TO DIANI	60031	INC
+ • •	1.170	0.630	2.100	5.600	13.260	12.290	13.690	2.730	5.200	P.O. COST	IN ADVANCE	HANGES.	20 DAYS	\$1,100 3 800-3	SHI	VENDOJ ORDER DLVRY PKUP
	28.080	5	176.400	67.200	318.240	73.740	82.140	131.040	93.600	EXTENDED SUDI	757-552-9990	(718) 939-6400	6 / NET 30	FREE FRT 23-8320		VENDOR NO. 0021344 ORDER DATE 07/01/19 DLVRY DATE 07/11/19 PKUP DATE 00/00/00
										4.5		J			77.1	4000

PAGE TOTALS ឫ CUBE, 354 UNITS,

OUR BUYER P74

43 MASTER CASES

279 POUNDS, 12.89 PALLETS,

1,306.20 COST

PAGE 06

RESTAURANT DEPOT #805 PURCHASE ORDER

P.O. NO. 805-44470

0771578	0771258	0771257	0771182	0771048	0770954	0770929	0770634	0770608	0770348	OUR ITEM-CODE		M DIANE A T TABLE I O FAX 8				B RESTA I T 15-24 L O COLLEG
7-27875-02071 001/001 11IN	7-27875-10023 012/001 9IN	7-27875-09568 012/001 4.5IN	7-27875-09429 008/001 240Z	7-27875-09428 008/006 16Z	7-27875-09559 012/001 11IN	7-27875-06360 003/001 EA	7-27875-06352 001/001 12PK	7-27875-08481 001/006 ASSORT	7-27875-07879 004/001 32IN	SELLING UNITS M U S T BE SUPPLIER SUPC-CODEPACK. SIZE.	866-2/9-3024 PHN 847-360-8960 PHONE 800-323-8321 FAX # 800-323-8320	DIANE DOLAN TABLECRAFT PRODUCTS COMPANY FAX 800-323-8320			11356	RESTAURANT DEPOT ENTERPRISES 15-24 132ND STREET COLLEGE POINT
TIP JAR	PUMP 10Z 38MM TOP	PICKS BAMBOO KNOT	BOTTLE SQZE INVER	BOTTLE SQZE INVER	PUMP 1/4Z 28MM TO	RED REC BASKET	BASKET BLK REC.	MAT CUT FLEX MULT	BEAN MSHR 32IN SQ	UPC CODED	4. DELIVERY BY A	1. ***** SHIP A 2. NOTIFY MERCHA 3. SHOW P.O. NO.	-	FOB POINT (S RESTAURANT DEPOT H T 5112 VIRGINIA BEJ I O VIRGINIA BEACH
812	C66238	BAMK45	C24SV	C16SV	C66128	C1077R	C1077BK	FCB1218A	3155	VENDOR ITEM #	MUST BE TENDERED	SHIP AS ORDERED *********************************		801 LAKESIDE DR GURNEE IL 60031	23462	AURANT DEPOT #805 VIRGINIA BEACH BLVD INIA BEACH
24	Н	12	ω	N	Н	4	24	18	Ц	**ORDERED** MASTER OUR CASES UNITS	D IN A	********** ANY DELIVE 70 ON YOUR	141	DR)31		o ro Cl o
24	12	144	24 1	16	12 1	12 1	24 1	18 1	4 1		SORTED	IVERY,			II.	L TABLECH I 801 LAF E GURNEE,
5.700	23.060	1.590	10.710	8.900	12.390	10.380	10.380	10.760	13.170	LIST	AND S	*******	DIS	MES		ECRAFT LAKESI EE,
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL OFF/INV	SORTED AND SEGREGATED	**************************************	DISC.TERMS	MESSAGE-1 S MESSAGE-2 F.		TABLECRAFT PROD CO. 801 LAKESIDE DRIVE GURNEE,
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL B/B	MANNE	********* OR COST C	1.00 %	EFA MEMBE AX TO DIA	60031	INC
5.700	23.060	1.590	10.710	8.900	12.390	10.380	10.380	10.760	13.170	P.O. COST	IN ADVANCE	HANGES.	20 DAYS	SEFA MEMBER \$1,100 FREE FFAX TO DIANE 800-323-8320	IHS	VENDO ORDER DLVRY
136.800	276.720	228.960	257.040	142.400	148.680	124.560	249.120	193.680	52.680	EXTENDED P.O.COST	/5/-552-3390	(718) 939-6400	/ NET 30	FREE FRT 3-8320		VENDOR NO. 00 ORDER DATE 07, DLVRY DATE 07, DKID DATE 00,
										SUDL	990	9-6400	0		TRUCK	0021344 07/01/19 07/11/19

OUR BUYER P74 PAGE TOTALS 67 CUBE, 290 UNITS,

90 MASTER CASES 429 POUNDS,

1,810.64 COST PAGE 07

5.46 PALLETS,

RESTAURANT DEPOT #805 PURCHASE ORDER

P.O. NO. 805-44470

2110366 7-27875-07285 006/001 S	2080464 7-27875-24067 001/001 1	1190087 7-27875-22588 001/001 EA	1190019 7-27875-08474 006/001 EA	1190015 7-27875-02062 006/001 2	0771963 7-27875-05353 001/001 6	0771711 7-27875-21169 001/001 2	0771710 7-27875-19720 001/001 1	0771653 7-27875-20815 012/001 2	0771579 7-27875-08725 001/001 5	FHOME 800-323-8321 FAX # 800-323-8320 ALL SELLING UNITS M U S T OUR SUPPLIER ITEM-CODEUPC-CODEPACK. S:	0 FAX 80 866-27 PHN 8				L NY 11356	B RESTAURANT DEPOT ENTERPRISES I T 15-24 132ND STREET L O COLLEGE POINT
SET MEASURING BAKR DZ H726	16X3.5 FRY TRAY WHITE 20029W	A GARNISH STATION 6 BCD6000	A MUDDLER S/S H4258	280Z 3PC BAR SHAKER SE 377	6X9 SIGN RESTRM BRAIL 695633	20X6 PADDLE BOARD 20X6 ACAPB2006	10.5IN DINR PLTR S/S RND GPSS10	2X6 DISP CONE SMALL BAMDCN6	OZ SOY SAUCE BOTTLE H888CD	T BE UPC CODED VENDOR SIZEDESCRIPTION. ITEM #	DELIVERY BY API FREIGHT MUST BI	Z C	THUE FOUNT GOOTALD-JUNE	POINT 801 LAK	٧A	S S RESTAURANT DEPOT #805 H T 5112 VIRGINIA BEACH BLVD I O VIRGINIA BEACH
2 12 1	60 60	4 4 2	3 18	3 18	12 12	12 12	12 12	1 12	18 18	**ORDERED** MASTER OUR CASES UNITS	ONLY, CAL	ORDERED *********************************	200# DIWNE		23462 F K	N D A C
12.500 0.000	1.900 0.000	21.800 0.000	3.410 0.000	4.460 0.000	2.120 0.000	13.270 0.000	5.680 0.000	3.720 0.000	1.400 0.000	LIST TOTAL COST OFF/INV	DEPT. REGATE	***** Y, UPC	DISC.TERMS	MESSAGE-1 S MESSAGE-2 F		TABLECRAFT PROD CO. 801 LAKESIDE DRIVE GURNEE,
0.000 12.500	0.000 1.	0.000 21.	0.000 3.	0.000 4.	0.000 2.	0.000 13.270	0.000 5.	0.000 3.	0.000 1.	TOTAL P.O. B/B COST	. 3 DAYS IN ADVANCE	******** OR COST CHANG	1.00 % 20	SEFA MEMBER \$1,100 FREE FFAX TO DIANE 800-323-8320	60031	INC
500 150.000	900 114.000	800 87.200	410 61.380	4.460 80.280	.120 25.440	270 159.240	.680 68.160	.720 44.640	1.400 25.200	O. EXTENDED SUDI	ANCE 757-552-9990	ES. (718) 939-6400	DAYS / NET 30	,100 FREE FRT 00-323-8320	SHIP VIA TRUCK	DR NO. R DATE Y DATE

PAGE TOTALS 36 CUBE, 178 UNITS, 127 MASTER CASES
OUR BUYER P74 ****

192 POUNDS, 24.14 PALLETS,

815.54 COST PAGE 08

CHARGE TOTALS F.O.B. 0.00 XI PAGE TOTALS 41 CUBE, 164 P/O TOTALS 353 CUBE, 2534 OUR BUYER P74	3260022 7-27875-09203 001/001 5X5	3260008 7-27875-20757 001/001 3X9	3240000 7-27875-19619 001/001 6PK	3210084 7-27875-21985 006/001 EA	3210033 7-27875-20356 001/001 EA	3210032 7-27875-20359 001/001 EA	2110376 7-27875-04875 012/001 16.5"	2110375 7-27875-04870 024/001 13.5"	2110374 7-27875-04865 024/001 9.5"	FAX # 800-323-8320 ALL SELLING UNITS M U S T BE OUR SUPPLIER ITEM-CODEUPC-CODEPACK. SIZE.	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			B RESTAURANT DEPOT ENTERPRISES I T 15-24 132ND STREET L O COLLEGE POINT L NY 11356	
UNITS, 81 MASTER CASES UNITS, 731 MASTER CASES *****	SIGN EMP WASH HAN B22	SIGN NO SMOKE ECI 394563	BOTTLE SQUEEZE 40 C1104	BTL WATR RESEAL G 6621	DISP BEV GLASS BDG2000	DISP BEV GLASS BDG1000	" SPOON SPAT 16.5"L 2516	" SPON SPAT 13.5"LW 2514	SPOON SPAT 9.5"LO 2510	UPC CODED VENDORDESCRIPTION. ITEM #	1. ***** SHIP AS ORDERED * 2. NOTIFY MERCHANDISER ON AI 3. SHOW P.O. NO. 805-44470 4. DELIVERY BY APPOINTMENT (5. FREIGHT MUST BE TENDERED		FOB POINT 801 LAKESIDE DR SHIP FROM GURNEE IL 60031 PRUP POINT 866-279-3024 DI	S RESTAURANT DEPOT #805 H T 5112 VIRGINIA BEACH BLVD I O VIRGINIA BEACH P VA 23462	
6 ADD 252 2058 ORDER	24 24	12 12	24 24	3 18	80	6	2 24	1 24	1 24	**ORDERED** MASTER OUR CASES UNITS	ANY DELIN 70 ON YOUR T ONLY, CZ	į	DR 131 DTANE	2 H H H S	
ED	4 2.050	2 1.430	1.980	8 4.200	8 21.330	6 22.740	1.560	1.450	1 0.730	* LIST COST	ORDERED *********************************	DI	ME	TABLECRAFT PROD CO 801 LAKESIDE DRIVE GURNEE,	
0.00 <i>I</i> 52.16 PAI 138.33 PAI *****	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL OFF/INV	******* TITY, UPC ENT NOTE ING DEPT. SEGREGATE	DISC.TERMS	MESSAGE-1 MESSAGE-2	T PROD CO. IDE DRIVE	1
ALLOWANCE PALLETS, PALLETS, 1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL B/B	********* OR COST CH AND INVOICE 3 DAYS IN J D MANNER	1.00 5	SEFA MEMBER \$1,100 FAX TO DIANE 800-3:	. INC	
10.15 586.32 10,353.86	2.050	1.430	1.980	4.200	21.330	22.740	1.560	1.450	0.730	P.O. COST	****** COST CHANGES. INVOICE DAYS IN ADVANCE ANNER	% 20 DAYS		VENDOR ORDER 1 DLVRY 1 PKUP 1 SHIP	
VFRT 0.00 COST PAGE 09 COST	49.200	17.160	47.520	75.600	170.640	136.440	37.440	34.800	17.520	EXTENDED SUDL	(718) 939-6400 757-552-9990	S / NET 30	\$1,100 FREE FRT 800-323-8320	VENDOR NO. 0021344 ORDER DATE 07/01/19 DLVRY DATE 07/11/19 PKUP DATE 00/00/00 SHIP VIA TRUCK	

CHARGE TOTALS F.O.B. 0 PAGE TOTALS 16 CUBE, P/O TOTALS 16 CUBE, OUR BUYER P74	* * * * * * * * * * * * * * * * * * *	0770046 7-27875-07764 006/002	0065409 7-27875-06440 004/001	0065408 7-27875-06436 006/001	0065037 7-27875-05580 012/001	0060779 7-27875-00750 012/001	0060778 7-27875-00740 012/001	0055036 7-27875-08729 002/001	0055013 7-27875-01411 012/001	0021332 7-27875-06318 003/001	800-323-832 SELLING UNIT SUPPLIER .UPC-CODE	M DIANE DOLAN A T TABLECRAFT PRODUCTS COM I O FAX 800-323-8320 L 866-279-3024 PHN 847-360-8960 PHONE 800-323-8321			B JETRO CASH & CARRY I T 15-24 132ND STREET L O COLLEGE POINT L NY
.00 XI 87 87	* * * * * * * * * * * * * * * * * * *	02 322	01 62	01 602	01 1DZ	12IN	10IN	01 H356DP	01 4C	01 9IN	S T BE	COMPANY			11356
XDOCK 0.00 POST XDOCK UNITS, 12 MASTER CASES UNITS, 12 MASTER CASES ***	* * * * * * * * * * * * * * * * * * *	SQUEEZE BOTTLE 32 C3263C2	CRUET O&V SQR 4PK C600-4	CHEZ SHK GLASS 4P C260-4	POURER PLASTIC BL 35BK	W BOWL SALAD 12IN 212	W BOWL SALAD 10IN 210	P DISP BEVERAGE SLI H353DP	CUTLERY BIN BLK 4 1524B	BASKET OV BLK 12P C1074BK	UPC CODED VENDORDESCRIPTION. ITEM #	1. ****** SHIP AS ORDERED ****** 2. NOTIFY MERCHANDISER ON ANY DEJ 3. SHOW P.O. NO. 111-39513 ON Y 4. DELIVERY BY APPOINTMENT ONLY, 5. FREIGHT MUST BE TENDERED IN A	!	FOB POINT 801 LAKESIDE SHIP FROM GURNEE IL 600 PKUP POINT 866-279-3024	S JETRO CASH & CARRY #11 H T 1 AMITY ROAD I O JERSEY CITY P NJ (201) 434-4334 07
0.00 *** OR	* * * * * * * * * * * * * * * * * * *	щ	2	نسر	—	Н	2	22	Ч	⊣	**ORDE MASTER CASES	RED ON 3951 MENT DERE		IDE DR 60031 024 DIANE	1 07304
DTL 1 POUI POUI SUSI	* * * * *	Q	œ	0	12	12	24	4	12	ω	**ORDERED** MASTER OUR CASES UNITS	******** DELIVERY, N YOUR CON LY, CALL R N A SORTED			SLTA UI80: PEGUI PR IL
**************************************	* * * * * * * * * * * * * * * * * * *	2.100	2.940	2.340	1.260	1.590	1.090	22.970	4.350	3.920	LIST	**************************************	DISC	MESS	TABLECRAFT PROD CO. 801 LAKESIDE DRIVE GURNEE, IL
0 PA PA	* * * * * * * * * * *	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL OFF/INV	QUANTITY, UPC OR SIGNMENT NOTE AND SCEIVING DEPT. 3 1 AND SEGREGATED M	DISC.TERMS	MESSAGE-1 S MESSAGE-2 F	PROD CO. DE DRIVE
ALLOWANCE PALLETS, PALLETS,	*	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	TOTAL B/B	***** COST INVC DAYS	1.00 %	SEFA MEMBER \$1,100 FREE FRT FAX TO DIANE 800-323-8320	INC 60031
0.00 266.36 266.36	* * * * * * * * * * *	2.100	2.940	2.340	1.260	1.590	1.090	22.970	4.350	3.920	P.O. COST	****** COST CHANGES. INVOICE AYS IN ADVANCE	10 DAYS	IR \$1,100 INE 800-31	VENDOR ORDER I DLVRY I PKUP I SHIP
VFRT 0.00 COST PAGE 01 COST	* * * * * * * * * * * * * * * * * * *	12.600	23.520	14.040	15.120	19.080	26.160	91.880	52.200	11.760	EXTENDED SUDL P.O.COST DLDT	(718)762-8700 (201) 434-4334	S / NET 30	\$1,100 FREE FRT 800-323-8320	VENDOR NO. 0021344 ORDER DATE 07/03/19 DLVRY DATE 07/16/19 PKUP DATE 00/00/00 SHIP VIA TRUCK