

Fresh Grill/Brown Bag  
111 E. Garry Ave  
Santa Ana, CA 92707  
Phone: 714-444-2126  
Fax: 714-444-2667

# INVOICE / BILL OF LADING



Invoice Number: SO345372  
Invoice Date: 2018-10-09

Bill  
To: Chevron #5212 McLane Southern California #812131  
220 Sycamore Rd  
San Ysidro CA 92173

Ship  
To: Chevron #5212 McLane Southern California #812131  
220 Sycamore Rd  
San Ysidro CA 92173

Terms	30D	Account No.	C0002931
Ship via	HOUSE	P.O. Number	
Ship Date	2018-10-09	P.O. Date	2018-10-09
Due Date	2018-10-27	Sales Person	HOUSE

Item No.	Description	Order No.	Unit	Order Qty	Shipped Qty	Unit Price	Price	Spoilage Allowance	Total Allowance	Total Price
10237	FG Diced Onions, tub	SO345372	Each	3	3	2.53	7.59	-0.38	-1.14	6.45
11047	FG Grilled Chicken Caesar Wrap	SO345372	Each	1	1	2.85	2.85	-0.43	-0.43	2.42
11048	FG Zesty Turkey Wrap	SO345372	Each	1	1	2.85	2.85	-0.43	-0.43	2.42
11158	FG Bistro Asian Chicken Salad	SO345372	Each	1	1	2.32	2.32	-0.35	-0.35	1.97
11159	FG Bistro Chicken Caesar Salad	SO345372	Each	1	1	2.32	2.32	-0.35	-0.35	1.97
11194	FG Sweet & Spicy Chicken 16 oz	SO345372	Each	1	1	2.60	2.60	-0.39	-0.39	2.21
11195	FG Burrito Vegan Bowl 16 oz	SO345372	Each	1	1	2.60	2.60	-0.39	-0.39	2.21
40117	BB Pta Pesto Chicken	SO345372	Each	1	1	2.28	2.28	-0.34	-0.34	1.94
40175	BB Tri Egg Salad	SO345372	Each	2	2	1.71	3.42	-0.26	-0.52	2.90
40180	BB Tri Ham & Cheddar	SO345372	Each	3	3	1.71	5.13	-0.26	-0.78	4.35
40183	BB Tri Turkey & Cheddar	SO345372	Each	3	3	1.71	5.13	-0.26	-0.78	4.35
40185	BB Tri Tuna Salad	SO345372	Each	3	3	1.71	5.13	-0.26	-0.78	4.35
40189	BB Sub Big Tex Ham/ Cheddar	SO345372	Each	2	2	2.28	4.56	-0.34	-0.68	3.88
40191	BB Tuna on Multigrain	SO345372	Each	2	2	2.85	5.70	-0.43	-0.86	4.84
40193	BB Sub Roast Beef &	SO345372	Each	2	2	2.85	5.70	-0.43	-0.86	4.84
40196	BB Pta Turkey & Cheddar Pita	SO345372	Each	1	1	2.28	2.28	-0.34	-0.34	1.94
40204	BB Tri Chicken Salad	SO345372	Each	3	3	1.71	5.13	-0.26	-0.78	4.35
40205	BB TriS Combo Super Tri	SO345372	Each	3	3	2.28	6.84	-0.34	-1.02	5.82
40207	BB Cro Ham & Swiss Croissant	SO345372	Each	3	3	2.85	8.55	-0.43	-1.29	7.26
40209	BB Sub Original Submarine	SO345372	Each	2	2	2.85	5.70	-0.43	-0.86	4.84
40212	BB Brk Plain Bagel & Cream	SO345372	Each	2	2	2.00	4.00	-0.30	-0.60	3.40
40216	BB Cro Turkey & Cheddar	SO345372	Each	3	3	2.85	8.55	-0.43	-1.29	7.26
41143	BB Pesto Penne Pasta	SO345372	Each	1	1	2.28	2.28	-0.34	-0.34	1.94

Item No.	Description	Order No.	Unit	Order Qty	Shipped Qty	Unit Price	Price	Spoilage Allowance	Total Allowance	Total Price
41144	BB Chipotle Egg Torpedo Bomb	SO345372	Each	1	1	2.85	2.85	-0.43	-0.43	2.42
41171	BB Everything Bagel	SO345372	Each	2	2	2.00	4.00	-0.30	-0.60	3.40

Subtotal:	110.36
Total Allowance:	-16.63
Tax:	0.00
Total:	93.73

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The Brown Bag Sandwich Company liability shall be limited exclusively to replacing the purchased product (only) in question without charge. The buyer by accepting the merchandise will assume all liability for any damages which may result from its use or misuse by the buyer, its employees, or by others. The laws of California supersede this.

PACA Notice: 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 USC 499(e)(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 sale of these commodities until full payment is received.

NOTICE: Past due invoices as well as any judgments arising from the collection of such invoices shall accrue annual interest at the rate of 18% or at the maximum legal rate, whichever is lower. Seller shall be entitled to collect reasonable attorney's fees and expenses as part of an action to collect on this invoice. Actual attorney's fees incurred in bringing any action to collect on this invoice and/or enforcing any judgment granted and interest shall be considered as additional sums owed in connection with this transaction.