

CHONG'S PRODUCE

1860 DOBBIN DRIVE

SAN JOSE, CA 95133

SALES 408-259-7783 : FAX 408-259-7784

CELL 408-210-4145 : CELL 408-210-4646

Bill To
TAVA INDIA KITCHEN SF

Invoice

Date	Invoice #
12/3/2012	575920

Set Up #	# Pallet	Driver Name	Truck #	Pallet Jack #	Customer Signature
	.5	RUMAL			

Quantity	Description	Rate	Amount
1	ONION - RED 50#	18.00	18.00
1	LIME 175s - MEXICO	18.00	18.00
1	CHILI - THAI GREEN - MEXICO	60.00	60.00
3	ROMA TOMATO - MEXICO	16.00	48.00
2	CILANTRO 5dz	18.00	36.00
3	ONION - GREEN 4dz - MEXICO	14.00	42.00
4	ROMAINE HEART - 48s	18.00	72.00
2	MINT 1dz	10.00	20.00
	NOTE: ALL PRODUCT OF USA, IF NOT STATED.		0.00
	PICK UP 1 PALLET FOR EXCHANGE: ^		0.00
	YES NO		

Balance Due \$314.00

A LATE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO PAST DUE ACCOUNTS. IN ANY ACTION OR PROCEEDING COMMENCED TO ENFORCE THIS CONTRACT THE PREVAILING PARTY WILL BE AWARDED ITS COSTS AND ATTORNEYS FEE. THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5C 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 SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OR RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.