

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

LAVA INDIAN KITCHEN
855 EL CAMINO REAL #162
PALO ALTO, CA 94301

Invoice

Date

Invoice #

12/10/2012

576411

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

14.00

14.00

4

ROMA TOMATO - MEXICO

21.00

21.00

2

CILANTRO 5dz

16.00

32.00

2

ONION - GREEN 4dz - MEXICO

12.00

24.00

2

LETTUCE - ROMAINE HEART

18.00

18.00

4

MINT 1dz

10.00

40.00

NOTE: ALL PRODUCT OF USA, IF NOT STATED.

0.00

Balance Due

\$128.00

A CHARGE OF 1.5% PER MONTH (18% ANNUALLY) WILL BE ADDED TO PAST DUE ACCOUNTS. IN ANY ACTION OR PROCEEDING
COMPLETED TO ENFORCE THIS CONTRACT THE PREVAILING PARTY WILL BE AWARDED HIS COSTS AND ATTORNEY'S FEE.
THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY
SECTION 50 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
WILL BE AT RISK FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER
WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.