



INVOICE

10:10

Mani Imports Inc
521 N 10th St.
Sacramento, CA 95811
(916) 373-1100

Invoice Number: 0079451-IN
Invoice Date: 10/9/2025

Order Number: 0084528
Order Date: 10/9/2025
Salesperson: 0112
Customer Number: JAYNAGYROSAC

Sold To: Jayna Gyro - Sacramento/ Jayna One Inc.
3101 Folsom Blvd.
Sacramento, CA 95816

Ship To: Jayna Gyro - Sacramento/ Jayna One Inc.
3101 Folsom Blvd.
Sacramento, CA 95816

Customer P.O.	Ship VIA	F.O.B.	Terms NET 30	
Item Code	Ordered	Shipped	Price	Amount
KEFIRCHEESE32LB	1.000	1.000	73.620	73.62
YOGU0102 Saputo - Kefir Cheese 32lb bucket				
Lot Number: 54101		1.000		
ABALIYOG4GALLON	1.000	1.000	47.830	47.83
YOGU 0100 Abali Mediterranean Yogurt Bucket - 4 Gallon				
Lot Number: 2025/11/09		1.000		
LOUXCHRRY12X250	2.000	2.000	17.950	35.90
BVRG-0100Loux Sour Cherry Drink 12x250ml GLASS				
Lot Number: 259		2.000		
/CRV5				1.20
KALAMATA-PIT	1.000	1.000	84.700	84.70
OLIV-0107- Kalamata Olives MANI Pitted 10KG #34113 - MANI				
Lot Number: SIRAE0508		1.000		

Net Invoice:	243.25
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	243.25

Payment Terms: Payment of this invoice shall be made in accordance with the terms specified hereon. All overdue accounts shall accrue interest at the rate of 18% per annum. With regards to accounts referred to collection, Customer agrees to pay all collection costs including reasonable attorney's fees and court costs. In any legal action arising from, out of, or in connection with the delivery of goods by Mani Imports, Inc. or any invoice for payment therefore, such action shall be brought in the Superior Court of Sacramento County, California.

CUSTOMER COPY

INVOICE



Mani Imports Inc
521 N 10th St.
Sacramento, CA 95811
(916) 373-1100

Sold To: Jayna Gyro - Sacramento/ Jayna One Inc.
3101 Folsom Blvd.
Sacramento, CA 95816

Invoice Number: 0079458-IN
Invoice Date: 10/13/2025

Order Number: 0084556
Order Date: 10/13/2025
Salesperson: 0112
Customer Number: JAYNAGYROSAC

Ship To: Jayna Gyro - Sacramento/ Jayna One Inc.
3101 Folsom Blvd.
Sacramento, CA 95816

Customer P.O.	Ship VIA	F.O.B.	Terms NET 30	
Item Code	Ordered	Shipped	Price	Amount
LENTILSRED	1.000	1.000	32.000	32.00
LENT0102 Red Lentils 25Lbs - one case				
Lot Number: 31825		1.000		

Net Invoice:	32.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	32.00

Payment Terms: Payment of this invoice shall be made in accordance with the terms specified hereon. All overdue accounts shall accrue interest at the rate of 18% per annum. With regards to accounts referred to collection, Customer agrees to pay all collection costs including reasonable attorney's fees and court costs. In any legal action arising from, out of, or in connection with the delivery of goods by Mani Imports, Inc. or any invoice for payment therefore, such action shall be brought in the Superior Court of Sacramento County, California.

CUSTOMER COPY



GREENLEAF

Providing Ingredients that Matter

PO Box 45192, San Francisco, CA 94145-0192
phone: 415-647-2991 fax: 415-282-2999 www.greenleafsf.com

CHARGE

Bill to: JAYNA GYRO SACRAMENTO
JAYNA ONE, INC.
3101 FOLSOM BLVD.
SACRAMENTO, CA 95816

Ship to: JAYNA GYRO SACRAMENTO
3101 FOLSOM BLVD
SACRAMENTO, CA 95816

Invoice		Page
Number	Date	
04398176	10/11/25	1 of 2

Terms	Salesman
N30/CC	CK1

Delivery Window	Route	Stop
9:00a - 1:00p	CO2OT	7

Organic Handlers Registration No. 38-002394								
Customer # JAYNSA				Origin: MOBILE APP ORDER		P.O. #:		
Ordered	Shipped	UOM	Product #	Description	Comments	COOL	Unit Price	Ext. Price
1	1	EA	09041	*** DAIRY *** WHOLE MILK 1gal/EA	CLOVER	CA-SON	6.200	6.20
1.00	1.00			SUBTOTAL FOR DAIRY				6.20
				*** PRODUCE ***				
6	6	CS	00267	WILD ARUGULA 4#/CS		CA-MON	11.588	69.53
2	2	CS	00930	CUCUMBERS 36ct/CS		CA-FRE	20.800	41.60
3	3	CS	11441	ENGLISH CUCUMBERS 12ct/CS		MX	25.200	75.60
1	1	CS	01121	GLOBE EGGPLANT 24ct/CS		CA-FRE	24.790	24.79
4	4	CS	01694	ICEBERG LINER LETTUCE 24ct/CS		CA-MON	37.950	151.80
1	1	CS	02147	JUMBO RED ONIONS 25#/CS		WA	14.626	14.63
1	1	CS	02316	CHOICE RED BELL PEPPERS 20#/CS		CA-FRE	24.360	24.36
5	5	CS	02508	RUSSET POTATOES 90ct/CS		ID	17.950	89.75
1	1	CS	02995	FLAT ITALIAN PARSLEY 60ct/CS		CA-MON	23.130	23.13
1	1	CS	03150	JUMBO ROMAINE HEARTS 48CT/CS		CA-MON	38.400	38.40
1	1	CS	05075	STOCK BOX ROMA TOMATOES 25#/CS		MX	27.300	27.30
6	6	EA	11224	BABY PEELED CARROTS IN BAG 1#/A		CA-KER	1.235	7.41
3	3	EA	00750	CELERY 1/EA		CA-MON	1.125	3.38
5	5	EA	01010	DILL 1bunch/EA		MX	1.413	7.06
15	15	EA	01729	LIMES 1/EA		MX	.204	3.06
5	5	EA	11671	ICELESS GREEN ONIONS 1bunch/EA		CA-MON	.606	3.03
60.00	60.00			SUBTOTAL FOR PRODUCE				604.83
1	1	CS	08531	*** SPECIALTY *** LEMON JUICE 4x1gal/CS	PERRICONE	CA-RIV	47.500	47.50
1.00	1.00			SUBTOTAL FOR SPECIALTY				47.50
PLEASE CHECK YOUR ORDER FOR QUALITY AND ACCURACY AT TIME OF DELIVERY.						Subtotal		CONT
RETURN PRODUCT CAN ONLY BE ACCEPTED FOR CREDIT WITHIN TWENTY FOUR (24) HOURS FROM TIME OF DELIVERY.								CONT
POR FAVOR COMPRUEBE SU ORDER PARA CONFIRMA CALIDAD Y EXACTTTITUD EN EL MOMENTO DE LA ENTREGA.						Tax		CONT
EL PRODUCTO SOLO PODRA RETORNACEPARA CREDITO DENTRO DE 36 HORAS A PATIR DEL MOMENTO DE ENTREGA.								
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 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 for these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received.						Total		CONT

Order Dark Stopped



Received by: _____ Date: ____/____/____ Time: _____

Please send payment to:

Greenleaf

PO Box 45192

San Francisco, CA 94145-0192



GREENLEAF®

Providing Ingredients that Matter

11/4/4

PO Box 45192, San Francisco, CA 94145-0192
phone: 415-647-2991 fax: 415-282-2999 www.greenleafsf.com

CHARGE

Bill to: JAYNA GYRO SACRAMENTO
JAYNA ONE, INC.
3101 FOLSOM BLVD.
SACRAMENTO, CA 95816

Ship to: JAYNA GYRO SACRAMENTO
3101 FOLSOM BLVD
SACRAMENTO, CA 95816

Invoice		Page	
Number	Date		
04399484	10/14/25	1	of 2

Terms	Salesman
N30/CC	CK1

Delivery Window	Route	Stop
9:00a - 1:00p	21	11

Organic Handlers Registration No. 38-002394								
Customer # JAYNSA			Origin: MOBILE APP ORDER		P.O. #:			
Ordered	Shipped	UOM	Product #	Description	Comments	COOL	Unit Price	Ext. Price
1	1	CS	01436	*** FROZEN PRODUCTS *** STRAWBERRY PUREE 6x30oz		CA-MAT	103.610	103.61
1.00	1.00			SUBTOTAL FOR FROZEN PRODUCTS				103.61
				*** PRODUCE ***				
4	4	CS	00267	WILD ARUGULA 4#/CS		CA-MON	11.588	46.35
1	1	CS	01121	GLOBE EGGPLANT 24ct/CS		CA-FRE	23.440	23.44
6	6	CS	01694	ICEBERG LINER LETTUCE 24ct/CS		CA-MON	43.200	259.20
1	1	CS	02147	JUMBO RED ONIONS 25#/CS		ID	14.111	14.11
5	5	CS	02508	RUSSET POTATOES 90ct/CS		WA	17.950	89.75
1	1	CS	02995	FLAT ITALIAN PARSLEY 60ct/CS		CA-MON	23.130	23.13
1	1	CS	07819	BABY SPINACH 4#/CS		CA-MON	10.506	10.51
2	2	CS	05075	STOCK BOX ROMA TOMATOES		MX	25.300	50.60
				25#/CS				
6	6	EA	11224	BABY PEELED CARROTS IN BAG 1#/A		CA-KER	1.245	7.47
1	1	EA	04691	ORGANIC-WHOLE PEELED GARLIC 5#		CA-FRE	29.188	29.19
				EA				
30	30	EA	01729	LIMES 1/EA		MX	.204	6.13
1	1	EA	02156	FRESH SHALLOTS 5#/EA		CA-CLA	8.024	8.02
59.00	59.00			SUBTOTAL FOR PRODUCE				567.90
				*** SPECIALTY ***				
1	1	EA	01578	ORANGE JUICE 1gal/EA	PERRICONE	CA-RIV	16.188	16.19
1.00	1.00			SUBTOTAL FOR SPECIALTY				16.19
Special Instructions: PAYS VIA CREDIT CARD								
PLEASE CHECK YOUR ORDER FOR QUALITY AND ACCURACY AT TIME OF DELIVERY.						Subtotal		CONT
RETURN PRODUCT CAN ONLY BE ACCEPTED FOR CREDIT WITHIN TWENTY FOUR (24) HOURS FROM TIME OF DELIVERY.								.00
POR FAVOR COMPRUEBE SU ORDER PARA CONFIRMA CALIDAD Y EXACTTTITUD EN EL MOMENTO DE LA ENTREGA.						Tax		CONT
EL PRODUCTO SOLO PODRA RETORNACEPARA CREDITO DENTRO DE 36 HORAS A PATIR DEL MOMENTO DE ENTREGA.								
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by secion 5(c) 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 for these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received.						Total		687.70

Order Dark Stopped ☐

Received by: _____ Date: ____/____/____ Time: _____

Please send payment to:
Greenleaf
PO Box 45192
San Francisco, CA 94145-0192



GREENLEAF®

Providing Ingredients that Matter

PO Box 45192, San Francisco, CA 94145-0192
phone: 415-647-2991 fax: 415-282-2999 www.greenleafsf.com

CHARGE

Bill to: JAYNA GYRO SACRAMENTO
JAYNA ONE, INC.
3101 FOLSOM BLVD.
SACRAMENTO, CA 95816

Ship to: JAYNA GYRO SACRAMENTO
3101 FOLSOM BLVD
SACRAMENTO, CA 95816

Invoice		Page	
Number	Date		
04399484	10/14/25	2	of 2

Terms	Salesman
N30/CC	CK1

Delivery Window	Route	Stop
9:00a - 1:00p	21	11

Organic Handlers Registration No. 38-002394								
Customer # JAYNSA			Origin: MOBILE APP ORDER		P.O. #:			
Ordered	Shipped	UOM	Product #	Description	Comments	COOL	Unit Price	Ext. Price
<div>* EGGS & PORK SOLD IN CA PROP 12 COMPLIANT *</div> <div>State breakdown: Idaho 1.63% Mexico 52.45% Washington 8.19% California 37.70% Santa Clara County-Califo 4.34% Fresno County-California 8.69% Kern County-California 26.08% San Mateo County-Californ 4.34% Monterey County-Californi 52.17% Riverside County-Californ 4.34%</div>								
PLEASE CHECK YOUR ORDER FOR QUALITY AND ACCURACY AT TIME OF DELIVERY.						Subtotal		687.70
RETURN PRODUCT CAN ONLY BE ACCEPTED FOR CREDIT WITHIN TWENTY FOUR (24) HOURS FROM TIME OF DELIVERY.								.00
POR FAVOR COMPRUEBE SU ORDER PARA CONFIRMA CALIDAD Y EXACTTTITUD EN EL MOMENTO DE LA ENTREGA.						Tax		.00
EL PRODUCTO SOLO PODRA RETORNACEPARA CREDITO DENTRO DE 36 HORAS A PATIR DEL MOMENTO DE ENTREGA.						Total		687.70
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by seccion 5(c) 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 for these commodities, and any								

Order Dark Stopped



Received by: _____ Date: ____/____/____ Time: _____

Please send payment to:

Greenleaf
PO Box 45192
San Francisco, CA 94145-0192



GREENLEAF®

Providing Ingredients that Matter

PO Box 45192, San Francisco, CA 94145-0192
phone: 415-647-2991 fax: 415-282-2999 www.greenleafsf.com

CHARGE

Bill to: JAYNA GYRO SACRAMENTO
JAYNA ONE, INC.
3101 FOLSOM BLVD.
SACRAMENTO, CA 95816

Ship to: JAYNA GYRO SACRAMENTO
3101 FOLSOM BLVD
SACRAMENTO, CA 95816

Invoice		Page	
Number	Date		
04400974	10/16/25	1	of 2

Terms	Salesman
N30/CC	CK1

Delivery Window	Route	Stop
9:00a - 1:00p	CO20T	8

SACRAMENTO, CA 95816								
Organic Handlers Registration No. 38-002394								
Customer # JAYNSA			Origin: WEB ORDER		P.O. #:			
Ordered	Shipped	UOM	Product #	Description	Comments	COOL	Unit Price	Ext. Price
3	3	EA	09041	*** DAIRY *** MILK-CL WHOLE GALLON 1/EA SUBTOTAL FOR DAIRY	CLOVER	CA-SON	6.120	18.36 18.36
				*** PRODUCE ***				
3	3	CS	00267	ARUGULA-WILD 4LB		CA-MON	11.588	34.76
1	1	CS	00930	CUCUMBER-36CT		MX	18.360	18.36
2	2	CS	11441	CUCUMBER-ENGLISH 12CT		MX	25.200	50.40
1	1	CS	01121	EGGPLANT-24CT		CA-FRE	23.440	23.44
2	2	CS	01694	LETTUCE-ICEBERG LINER 24CT		CA-MON	43.200	86.40
1	1	CS	02147	ONION-RED JUMBO 25LB		ID	14.111	14.11
1	1	CS	02316	PEPPER-RED BELL CHOICE 20LB		CA-FRE	20.730	20.73
4	4	CS	02508	POTATO-RUSSET 90CT		WA	17.950	71.80
2	2	CS	02995	HERB-PARSLEY ITALIAN 60CT		CA-MON	23.130	46.26
1	1	CS	03150	LETTUCE-ROMAINE HRT JBO 48CT		CA-MON	59.300	59.30
2	2	CS	07819	SPINACH-BABY 4LB		CA-MON	10.506	21.01
2	2	CS	05075	TOMATO-ROMA STOCK BOX 25LB		MX	25.300	50.60
1	1	CS	03561	MANGO-FLAT	ORG	MX	28.450	28.45
1	1	DZ	01009	HERB-DILL 12CT/DZ		MX	13.700	13.70
2	2	EA	00673	BERRY-STRAWBERRY 1LB/EA		CA-BAR	5.954	11.91
3	3	EA	11224	CARROT-BABY PEELED 1LB/EA		CA-KER	1.245	3.74
3	3	EA	00750	CELERY-1/EA		CA-MON	1.085	3.26
1	1	EA	04691	GARLIC-WHOLE PEELED 5LB	ORG	CA-FRE	29.188	29.19
6	6	EA	11671	ONION-GREEN ICELESS 1/BUNCH		CA-MON	.576	3.45
1	1	EA	02156	SHALLOT-FRESH 5LB/EA		CA-CLA	8.024	8.02
2	2	EA	03192	HERB-SAGE 1-BUNCH		CA-CLA	1.233	2.47
PLEASE CHECK YOUR ORDER FOR QUALITY AND ACCURACY AT TIME OF DELIVERY.						Subtotal		CONT
RETURN PRODUCT CAN ONLY BE ACCEPTED FOR CREDIT WITHIN TWENTY FOUR (24) HOURS FROM TIME OF DELIVERY.								CONT
POR FAVOR COMPRUEBE SU ORDER PARA CONFIRMA CALIDAD Y EXACTTTITUD EN EL MOMENTO DE LA ENTREGA.						Tax		CONT
EL PRODUCTO SOLO PODRA RETORNACEPARA CREDITO DENTRO DE 36 HORAS A PATIR DEL MOMENTO DE ENTREGA.								
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by seccion 5(c) 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 for these commodities, and any						Total		CONT

Order Dark Stopped ☐

Received by: _____ Date: 10/16/25 Time: _____

Please send payment to:
Greenleaf
PO Box 45192
San Francisco, CA 94145-0192



GREENLEAF®

Providing Ingredients that Matter

PO Box 45192, San Francisco, CA 94145-0192
phone: 415-647-2991 fax: 415-282-2999 www.greenleafsf.com

CHARGE

Bill to: JAYNA GYRO SACRAMENTO
JAYNA ONE, INC.
3101 FOLSOM BLVD.
SACRAMENTO, CA 95816

Ship to: JAYNA GYRO SACRAMENTO
3101 FOLSOM BLVD
SACRAMENTO, CA 95816

Invoice		Page
Number	Date	
04400974	10/16/25	2 of 2

Terms	Salesman
N30/CC	CK1

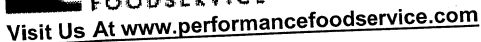
Delivery Window	Route	Stop
9:00a - 1:00p	CO2OT	8

Organic Handlers Registration No. 38-002394					P.O. #:			
Customer # JAYNSA				Origin: WEB ORDER				
Ordered	Shipped	UOM	Product #	Description	Comments	COOL	Unit Price	Ext. Price
42.00	42.00			SUBTOTAL FOR PRODUCE				601.36
1	1	CS	08531	*** SPECIALTY *** JUICE-LEMON 4x1 GAL/CS PERRICONE	PERRICONE	CA-RIV	47.670	47.67
1.00	1.00			SUBTOTAL FOR SPECIALTY				47.67
Special Instructions: PAYS VIA CREDIT CARD								
* EGGS & PORK SOLD IN CA PROP 12 COMPLIANT *								
State breakdown: Idaho 2.17% Mexico 15.21% Washington 8.69% California 73.91% Santa Barbara County-Cali 5.88% Santa Clara County-Califo 8.82% Fresno County-California 8.82% Kern County-California 8.82% Monterey County-Californi 55.88% Riverside County-Californ 2.94% Sonoma County-California 8.82%								
PLEASE CHECK YOUR ORDER FOR QUALITY AND ACCURACY AT TIME OF DELIVERY.							Subtotal	667.39
RETURN PRODUCT CAN ONLY BE ACCEPTED FOR CREDIT WITHIN TWENTY FOUR (24) HOURS FROM TIME OF DELIVERY.								.00
POR FAVOR COMPRUEBE SU ORDER PARA CONFIRMA CALIDAD Y EXACTTTITUD EN EL MOMENTO DE LA ENTREGA.							Tax	.00
EL PRODUCTO SOLO PODRA RETORNACEPARA CREDITO DENTRO DE 36 HORAS A PATIR DEL MOMENTO DE ENTREGA.							Total	667.39
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 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 for these commodities, and any receivables or proceeds from the sale of these commodities until the full payment is received.								

Order Dark Stopped ☐

Received by: _____ Date: ____/____/____ Time: _____

Please send payment to:
Greenleaf
PO Box 45192
San Francisco, CA 94145-0192



EFF. 4/1/24 PAPER STATEMENTS WILL NO BE
MAILED. SEE SALES REP FOR MORE INFO!

PERFORMANCE FOODSERVICE - GILROY
PO BOX 889193

1964855101325

LOS ANGELES CA, 90088-9193

800-487-3259 831-462-4400

EFF. 4/1/24 PAPER STATEMENTS WILL NO BE MAILED. SEE SALES REP FOR MORE INFO!		800-487-3259		831-462-4400				
DELIVER TO:		BILL TO:		ROUTE	STOP	PAGE	DATE	INVOICE NO.
JAYNA ONE INC		JAYNA ONE INC		1043	6	1	10/13/25	1964855
SACRAMENTO		1011 FOULSON BLVD		SPECIAL INSTRUCTIONS				

JAYNA GYRO SACRAMENTO
3101 FOLSOM BLVD

JAYNA ONE INC
3101 FOLSOM BLVD

SACRAMENTO

CA 95816-5218

SACRAMENTO

CA 95816-5218

Customer	Telephone	Sales Rep.
55229235	916-898-2708	145 NICHOLAS SISOIS

P.O. No.

CC NET 14 DAYS

Terms

Customer Telephone Sales Rep.						CC NET 14 DAYS				
55229235 916-898-2708 145 NICHOLAS SISOIS										
Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST	
						DISPOSABLES				
557627	1	1	10	100 CT		HANDGARD GLOVE NITRILE XL BLK PWDR	44.5200	44.52	T	
869787	1	1	10	250 CT		FRST MRK CUP PORTN PLAS 2 OZ TRNSL	35.5500	35.55		
870041	1	1	20	125 CT		FRST MRK LID PORTN CUP PLAS 1.5-2.	33.3900	33.39		
						FROZEN FOOD PROCESS				
652731	2	1	96	2.67OZ		ATORIAS FLATBREAD LAVASH 9"X11" F	32.5600	32.56	P	
796880	1	1	36	3.76OZ		ROTELLAS BUN HAMBURGER 5" SLCD SEE	29.7700	29.77		
381309	7	7	12	10 CT		KRONOS .BREAD PITA PREFCT 7" NO PO	35.9100	251.37		
						SEAFOOD				
240069	1	1	1	28 LB		BAYWINDS OCTOPUS WHL 2-4 LB RAW FZ	210.0200	210.02		
						BEVERAGE				
276375	4	4	12	12 OZ		COKEZERO(SODA COKE ZERO CAN FRDG P	10.1900	40.76		
						CRV ITEM SURCHARGES	2.40			
497409	1	1	24	500 ML		SAN PELL WATER SPRKLNG MINERAL PLA	25.3500	25.35		
						CRV ITEM SURCHARGES	1.20			
543845	2	2	24	16.9OZ		HILTON WATER DRINKING	5.1200	10.24		
						CRV ITEM SURCHARGES	2.40			
1001313	1	1	12	12 OZ		SPRITE (SODA LEMON LIME 12 OZ FRD	10.1900	10.19		
						CRV ITEM SURCHARGES	.60			
						GROCERY DRY				
286289	1	1	1	50 LB		PACKER RICE JASMINE	56.9700	56.97		
972132	3	3	4	1 GA		DEL DEST PEPPERONCINI TRKSH WHL TF	37.3600	112.08		
804708	1	1	9	3 LB		DMND CRY SALT KSHR COARSE	63.6500	63.65		
						CRV ITEM SURCHARGES		6.60		
						FUEL SURCHARGE		9.00		
CAT#	DESCRIPTION					COST	TAX	QTY	RETAIL	% PROF
29	DISPOSABLES					113.46	3.90	3	117.36	.00
19	FROZEN FOOD PROCESS					313.70	.00	9	313.70	.00
64	SEAFOOD					210.02	.00	1	210.02	.00
						INVOICE TOTAL				
						Status Code				
						O = Out		P = Partial		
						S = Sub		T = Taxed		

Status Code
O = Out
S = Sub
P = Partial
T = Taxed


[illegible][illegible]

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT

IMPORTANT: Please check your merchandise before signing. Claims for shortages and damages must be noted by our driver (a) the day of delivery or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken, the buyer shall be responsible for payment of the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. The seller of these commodities retains a trust claim over these commodities, and the buyer shall be responsible for payment received.

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 U.S.C 449e(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.

FSINY1UP



FSINV1UP



Visit Us At www.performancefoodservice.com

EFF. 4/1/24 PAPER STATEMENTS WILL NO BE
MAILED. SEE SALES REP FOR MORE INFO!

INVOICE

PERFORMANCE FOODSERVICE - GILROY
PO BOX 889193

LOS ANGELES CA, 90088-9193 1964855101325
800-487-3259 831-462-4400

DELIVER TO:		BILL TO:		ROUTE	STOP	PAGE	DATE	INVOICE NO.
JAYNA GYRO SACRAMENTO 3101 FOLSOM BLVD		JAYNA ONE INC 3101 FOLSOM BLVD		1043	6	2	10/13/25	1964855
SACRAMENTO CA 95816-5218		SACRAMENTO CA 95816-5218		SPECIAL INSTRUCTIONS				

Customer		Telephone		Sales Rep.		P.O. No.		CC NET 14 DAYS			
55229235		916-898-2708		145 NICHOLAS SISOIS							
Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST		
96						BEVERAGE	86.54	8	.00	.00	
98						GROCERY DRY	232.70	5	.00	.00	
									Total...	26	



Visit Us At www.performancefoodservice.com

EFF. 4/1/24 PAPER STATEMENTS WILL NO BE
MAILED. SEE SALES REP FOR MORE INFO!

INVOICE

PERFORMANCE FOODSERVICE - GILROY
PO BOX 889193

LOS ANGELES CA, 90088-9193

800-487-3259 831-462-4400

1966609101625

DELIVER TO:		BILL TO:		ROUTE	STOP	PAGE	DATE	INVOICE NO.
JAYNA GYRO SACRAMENTO 3101 FOLSOM BLVD		JAYNA ONE INC 3101 FOLSOM BLVD		4043	10	1	10/16/25	1966609
SACRAMENTO CA 95816-5218		SACRAMENTO CA 95816-5218		SPECIAL INSTRUCTIONS				

Customer		Telephone		Sales Rep.		P.O. No.		Terms						
55229235		916-898-2708		145 NICHOLAS SISOIS		CC NET 14 DAYS								
Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST					
966148	1	1	36	1 CT		EQUIPMENT & SUPPLY SABERT TONGS 10 BLK PLAS SQUEEZE	54.2800	54.28						
190224	1	1	6	1 LT		CHEMICALS & CLEANING TORK SOAP HAND FOAM EXTRA MILD	61.9000	61.90	T					
194626	1	1	10	10 CT		DISPOSABLES FRST MRK CAN LINER 45 GA XHW BLK 4	40.3300	40.33	T					
546671	1	1	10	12 CT		BIO BAG CAN LINER 39 GA COMPOSTAB	68.6000	68.60	T					
157560	1	1	1	50 CT		FRST MRK PAN STEAM TABLE ALUM FS 3	85.5900	85.59						
157559	1	1	1	100 CT		FRST MRK PAN STEAM TABLE ALUM HALF	55.1900	55.19						
912889	1	1	4	250 CT		HOSPITLY COVER TOILET SEAT 1/2 FOL	23.6200	23.62	T					
437582	1	1	16	250 CT		FRST MRK TOWEL MULTIFOLD NAT 1 PLY	24.1200	24.12	T					
524756	1	1	1	100 CT		FRST MRK LID STEAM PAN HALF ALUM	35.5500	35.55						
524801	1	1	1	50 CT		FRST MRK LID STEAM PAN FS ALUM	40.2600	40.26						
381309	6	6	12	10 CT		FROZEN FOOD PROCESS KRONOS :BREAD PITA PRFCT 7" NO PO	35.9100	215.46						
415211	1	1	1	20 LB	LB	DAIRY PROD & SUBS ROMA CHEESE MOZZ CURD FRSH	3.4086	64.49						
						18.92			Tot Wgt: 18.92					
726561	1	1	6	24 OZ		HRMLSHRV YOGURT PLN DAIRY FREE	35.7300	35.73						
471624	2	2	4	2.5LBAV		MEATS AUSSIPRM LAMB GRND FZ AUS	55.4300	110.86						
240069	1	1	1	28 LB		SEAFOOD BAYWINDS OCTOPUS WHL 2-4 LB RAW FZ	210.0200	210.02						
28969	1	1	1	5 GA		BEVERAGE DT COKE SODA SYRUP COLA DIET BNB	123.7600	123.76						
26383	1	1	1	5 GA		COKE SODA SYRUP COKE CLSC BNB	123.7600	123.76						
SUB TOTAL					CONTINUED		TAX		DEPOSITS		INVOICE TOTAL		Status Code O = Out S = Sub P = Partial T = Taxed	
ORDER	SHIP	DRY	REFRIG	FROZEN										

/ CUSTOMER SIGNATURE \

/ DRIVER SIGNATURE \

X	QTY RECEIVED	X	QTY DELIVERED	DRIVER COLLECTION	CASH AMOUNT	CHECK NO.	CHECK AMOUNT
---	--------------	---	---------------	-------------------	-------------	-----------	--------------

IMPORTANT: Please check your merchandise before signing. Claims for shortages and damages must be noted by our driver the day of delivery. No credit will be issued on goods returned without authorization from our office. Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT

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 U.S.C 449e(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.

FSINV1UP





Visit Us At www.performancefoodservice.com

EFF. 4/1/24 PAPER STATEMENTS WILL NO BE
MAILED. SEE SALES REP FOR MORE INFO!

INVOICE

PERFORMANCE FOODSERVICE - GILROY
PO BOX 889193

LOS ANGELES CA, 90088-9193 1966609101625
800-487-3259 831-462-4400

DELIVER TO:		BILL TO:		ROUTE	STOP	PAGE	DATE	INVOICE NO.
JAYNA GYRO SACRAMENTO		JAYNA ONE INC		4043	10	2	10/16/25	1966609
3101 FOLSOM BLVD		3101 FOLSOM BLVD		SPECIAL INSTRUCTIONS				
SACRAMENTO		SACRAMENTO						
CA 95816-5218		CA 95816-5218						

Customer		Telephone		Sales Rep.		P.O. No.		Terms		
55229235		916-898-2708		145 NICHOLAS SISOIS				CC NET 14 DAYS		
Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST	
364479	1	1	1	2.5 GA		SEAGRAMS SODA SYRUP GINGER ALE BNB	64.5500	64.55		
276375	2	2	12	12 OZ		COKEZERO (SODA COKE ZERO CAN FRDG P	10.1900	20.38		
					CRV	ITEM SURCHARGES	1.20			
315869	1	1	24	12 OZ		SPRITE SODA LEMON LIME CAN	19.8700	19.87		
					CRV	ITEM SURCHARGES	1.20			
375034	1	1	24	12 OZ		COKE SODA COLA CLSC CAN	19.8700	19.87		
					CRV	ITEM SURCHARGES	1.20			
543845	2	2	24	16.9OZ		HILTON WATER DRINKING	5.1200	10.24		
					CRV	ITEM SURCHARGES	2.40			
574321	1	1	12	12 OZ		CANADA D(SODA GINGER ALE CAN	7.2900	7.29		
					CRV	ITEM SURCHARGES	.60			
GROCERY DRY										
286289	1	1	1	50 LB		PACKER RICE JASMINE	56.9700	56.97		
273739	1	1	4	1 GA		WEST CRK VINEGAR WHI DISTILLED 5%	20.0600	20.06		
972132	2	2	4	1 GA		DEL DEST PEPPERONCINI TRKSH WHL TF	37.3600	74.72		
417651	1	1	3	8.5 LB		SAMBAL SAUCE CHILI PASTE	43.0100	43.01		
569190	1	1	6	111 OZ		CONTADIN TOMATO PASTE	56.4300	56.43		
400109	3	3	4	1 GA		LUIGI MAYO	47.5400	142.62		
342236	2	2	6	1 GA		ALBERGO OIL OLIVE CANOLA 90/10 BL	54.3300	108.66		
615873	1	1	3	5 LB		ROMA PEPPER BLK GRND COARSE GR	146.2800	146.28		
						CRV ITEM SURCHARGES		6.60		
						FUEL SURCHARGE		9.00		
CAT#	DESCRIPTION					COST	TAX	QTY	RETAIL	% PROF
27	EQUIPMENT & SUPPLY					54.28	.00	1	.00	.00
28	CHEMICALS & CLEANING					61.90	5.41	1	.00	.00
29	DISPOSABLES					373.26	13.71	8	.00	.00
39	FROZEN FOOD PROCESS					215.46	.00	6	.00	.00
48	DAIRY PROD & SUBS					100.22	.00	2	.00	.00
59	MEATS					110.86	.00	2	.00	.00
64	SEAFOOD					210.02	.00	1	.00	.00
96	BEVERAGE					389.72	.00	10	.00	.00
98	GROCERY DRY					648.75	.00	12	.00	.00
ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	CONTINUED	TAX	DEPOSITS	INVOICE TOTAL	Status Code O = Out S = Sub P = Partial T = Taxed

/ CUSTOMER SIGNATURE \				/ DRIVER SIGNATURE \				QTY RECEIVED	QTY DELIVERED	DRIVER COLLECTION	CASH AMOUNT	CHECK NO.	CHECK AMOUNT
X				X									

IMPORTANT: Please check your merchandise before signing. Claims for shortages and damages must be noted by our driver the day of delivery. No credit will be issued on goods returned without authorization from our office. Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT

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 U.S.C 449e(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.

FSINV1UP





INVOICE

LOS ANGELES CA, 90088-9193

1966609101625

800-487-3259 831-462-4400

DELIVER TO:		BILL TO:		ROUTE	STOP	PAGE	DATE	INVOICE NO.
JAYNA GYRO SACRAMENTO		JAYNA ONE INC		4043	10	3	10/16/25	1966609
3101 FOLSOM BLVD		3101 FOLSOM BLVD						
				SPECIAL INSTRUCTIONS				
SACRAMENTO	CA 95816-5218	SACRAMENTO	CA 95816-5218					

Customer		Telephone		Sales Rep.		P.O. No.		Terms	
55229235		916-898-2708		145 NICHOLAS SISOIS		CC NET 14 DAYS			
Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST
Items below will be shipped separately: Item Order Qty Pack Size Description 783909 1 6 14 OZ MADEWITHvORG REFINED COCONUT OIL									Total...: 43
Tot Wgt: 1063.94						Tot Cube: 21		Tax, St: 13.11 City: .00 Cnty: 6.01 Othr:	
43	43	32	2	9	SUB TOTAL		2180.07	TAX	19.12
ORDER	SHIP	DRY	REFRIG	FROZEN			DEPOSITS	INVOICE TOTAL	
							2199.19	Status Code O = Out S = Sub P = Partial T = Taxed	

/ CUSTOMER SIGNATURE \		/ DRIVER SIGNATURE \									
X		QTY RECEIVED	X	QTY DELIVERED	DRIVER COLLECTION---->	CASH AMOUNT	CHECK NO.	CHECK AMOUNT			

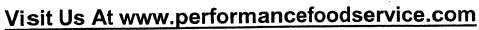
IMPORTANT: Please check your merchandise before signing. Claims for shortages and damages must be noted by our driver the day of delivery. No credit will be issued on goods returned without authorization from our office. Interest shall accrue on unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT

The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 449e(c)). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

FSINV1UP





LOS ANGELES CA, 90088-9193 1966610101625
800-487-3259 831-462-4400

DELIVER TO		BILL TO		ROUTE	STOP	PAGE	DATE	INVOICE NO.
JAYNA GYRO SACRAMENTO		JAYNA ONE INC		VW		1	10/16/25	1966610
3101 FOLSOM BLVD		3101 FOLSOM BLVD		SPECIAL INSTRUCTIONS				
SACRAMENTO	CA 95816-5218	SACRAMENTO	CA 95816-5218					

Customer		Telephone		Sales Rep.		P.O. No.		Terms	
55229235		916-898-2708		145 NICHOLAS SISOIS		CC NET 14 DAYS			
Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST
Items shipped separately									
783909	1	1	6	14 OZ		GROCERY DRY MADEWITHvORG REFINED COCONUT OIL	65.3300	65.33	
CAT#	DESCRIPTION		COST		TAX		QTY	RETAIL	% PROF
98	GROCERY DRY		65.33		.00		1	.00	.00
								Total...	1
Tot Wgt:						2.23	Tot Cube:		0
Tax, St:						.00	City:		.00
Cntry:						.00	Othr:		.00
1	1	1	0	0	SUB TOTAL	65.33	TAX	.00	DEPOSITS
ORDER	SHIP	DRY	REFRIG	FROZEN	INVOICE TOTAL		65.33	Status Code O = Out S = Sub P = Partial T = Taxed	

/ CUSTOMER SIGNATURE \			/ DRIVER SIGNATURE \				
X	QTY RECEIVED	X	QTY DELIVERED	DRIVER COLLECTION---->	CASH AMOUNT	CHECK NO.	CHECK AMOUNT

IMPORTANT: Please check your merchandise before signing. Claims for shortages and damages must be noted by our driver the day of delivery. No credit will be issued on goods returned without authorization from our office. Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1 1/2% per month or (b) the maximum rate that may be lawfully charged for similar credit transactions in the state of the buyer. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT

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 U.S.C 449e(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.

FSINV1UP

