INVOICE



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

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

Custor	ner P.O.	Ship VIA	F.O.B.	Ter NET	
Item Code		Ordered	Shipped	Price	Amount
EFIRCHEESE32LB		1.000	1.000	73.620	73.62
YOGU0102 Saputo	o - Kefir Cheese 32lb	bucket			
Lot Number: ABALIYOG4GALLON	54101	1.000	1.000 1.000	47.830	47.83
YOGU 0100 Abali	Mediterranean Yogu	ırt Bucket - 4 Gallon			
Lot Number: OUXCHRRY12X250	2025/11/09	2.000	1.000 2.000	17.950	35.90
BVRG-0100Loux S	Sour Cherry Drink 12	x250ml GLASS			
Lot Number: CRV5	259		2.000		1.20
KALAMATA-PIT		1.000	1.000	84.700	84.70
OLIV-0107- Kalam	nata Olives MANI Pit	ted 10KG #34113 - MAN	I		
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.

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

Page:

0084556 Order Number: 10/13/2025 **Order Date**

0112 Salesperson: **JAYNAGYROSAC Customer Number:**

Ship To: Jayna Gyro - Sacramento/ Jayna One Inc.

3101 Folsom Blvd. Sacramento, CA 95816

Customer P.O.	Ship VIA	F.O.B.		r ms T 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.



Providing Ingredients that Matter

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

CI	H A	٩F	₹G	Ε

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

Inve		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

	,. –			00204				
Organic Handlers Registration No. 38-002394			D.O. //					
Customer # JAYNSA			Origin: MOBILE APP ORDER	P.O. #:				
Ordered	Shipped	иом	Product #	Description	Comments	COOL	Unit Price	Ext. Price
				*** DAIRY ***	GLOVED	64 604	6.000	6.00
i	1	EA	09041	WHOLE MILK 1gal/EA	CLOVER	CA-SON	6.200	6.20
1.00	1.00			SUBTOTAL FOR DAIRY				6.20
				*** PRODUCE ***		CA NAON	11 500	60.50
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	7	CA-FRE	24.360	24.36
5	5	CS	02508	RUSSET POTATOES 90ct/CS		ID 1	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		MX	27.300	27.30
				25#/CS				
6	6	EA	11224	BABY PEELED CARROTS IN BAG 1#/A	4 2	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
· ·								
İ				*** SPECIALTY ***	25515515	6. 50.		.7.50
- 1	1	CS	08531	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 perishab	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					CONT		
[7 U.S.C. 49	e(c)]. The seller	of these con	nmodities retains a t	rust claim over these commodities, all inventories of food or other products derived	for these commodities, and any			
receivables o	r proceeds from t	he sale of th	ese commodities unt	il the full payment is received.	•4 <u>1</u>			

			Please send payment to:
Order Dark Stopped			Greenleaf
	Б.	1 1	PO Box 45192
Received by:	Date:	/ / lime:	San Francisco . CA 94145-0192



PO Box 45192, San Francisco , CA 94145-0192

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

Terms	Salesman
N30/CC	CK1

phone: 415-647-2991 fax: 415-282-2999 www.greenleafsf.com **CHARGE**

JAYNA GYRO SACRAMENTO

Ship to: JAYNA GYRO SACRAMENTO Stop Bill to: **Delivery Window** Route 3101 FOLSOM BLVD JAYNA ONE, INC. 9:00a - 1:00p 21 11 SACRAMENTO, CA 95816 3101 FOLSOM BLVD. SACRAMENTO, CA 95816

Organic I	Handlers R	egistrati	on No. 38-00	02394				
Custom	er#JA	YNSA		Origin: MOBILE APP ORDER	P.O. #:			
Ordered	Shipped	UOM	Product #	Description	Comments	COOL	Unit Price	Ext. Price
1 1.00	1 1.00	CS	01436	*** FROZEN PRODUCTS *** STRAWBERRY PUREE 6x30oz SUBTOTAL FOR FROZEN PRODUCTS		CA-MAT	103.610	103.61 103.61
4 1 6 1 5 1 1 2 6 1 30 1 59.00	59.00	CS CS CS CS CS CS CS CS EA EA	00267 01121 01694 02147 02508 02995 07819 05075 11224 04691 01729 02156	*** PRODUCE *** WILD ARUGULA 4#/CS GLOBE EGGPLANT 24ct/CS ICEBERG LINER LETTUCE 24ct/CS JUMBO RED ONIONS 25#/CS RUSSET POTATOES 90ct/CS FLAT ITALIAN PARSLEY 60ct/CS BABY SPINACH 4#/CS STOCK BOX ROMA TOMATOES 25#/CS BABY PEELED CARROTS IN BAG 1#/A ORGANIC-WHOLE PEELED GARLIC 5# EA LIMES 1/EA FRESH SHALLOTS 5#/EA SUBTOTAL FOR PRODUCE		CA-MON CA-FRE CA-MON ID WA CA-MON CA-MON MX CA-KER CA-FRE MX CA-CLA	11.588 23.440 43.200 14.111 17.950 23.130 10.506 25.300 1.245 29.188 .204 8.024	46.35 23.44 259.20 14.11 89.75 23.13 10.51 50.60 7.47 29.19 6.13 8.02 567.90
1 1.00 PLEASE CH	1 1.00 ECK YOUR ORE RODUCT CAN O	NLY BE ACC 5U ORDER F	EPTED FOR CREDI PARA CONFIRMA CA JACEPARA CREDITO	*** SPECIALTY *** ORANGE JUICE 1gal/EA SUBTOTAL FOR SPECIALTY Special Instructions: PAYS VIA CREDIT CARD ACY AT TIME OF DELIVERY. T WITHIN TWENTY FOUR (24) HOURS FROM TIME OF DELIVERY. ALIDAD Y EXACTTTITUD EN EL MOMENTO DE LA ENTREGA. D DENTRO DE 36 HORAS A PATIR DEL MOMENTO DE ENTREGA. are sold subject to the statutory trust authorized by secion 5(c) of the Perishable Against a partir del momento de control of the Perishable Against authorized by secion 5(c) of the Perishable	PERRICONE gricultural Commodities Act. 1930	CA-RIV Subtotal Tax Total	16.188	16.19 16.19 CONT .00 CONT
The perisha	ble agricultural c	ommodities l er of these co	ommodities retains a	trust claim over these commodities, all inventories of food or other products derived	for these commodities, and any			
				atil the full payment is received.				

			Please send payment to:
Order Dark Stopped			Greenleaf
			PO Box 45192
Received by:	Date:	/ Time:	San Francisco , CA 94145-0192



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 Ship to: JAYNA GYRO SACRAMENTO

JAYNA ONE, INC. 3101 FOLSOM BLVD.

3101 FOLSOM BLVD SACRAMENTO, CA 95816

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Number	Date			
04399484	10/14/25	2	of	2

Terms	Salesman
N30/CC	CK1

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

	S	ACRAM	IENTO, CA	95816				
			NI 20 00	22204				
			on No. 38-00	Origin: MOBILE APP ORDER	P.O. #:			
Ordered	er # JA Shipped	UOM	Product #	Description	Comments	COOL	Unit Price	Ext. Price
Oraerea	Snippeu	UUIVI	Floduct #	Description				
* EGGS	& PORF	K SOLD	IN CA PR	OP 12 COMPLIANT * 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%				
DI FACE CO	FOX YOUR OR	L FOR OU	ALITY AND ACCUR	ACY AT TIME OF DELIVERY.		Subto	tal	687.70
PLEASE CHECK YOUR ORDER FOR QUALITY AND ACCURACY AT TIME OF DELIVERY. RETURN PRODUCT CAN ONLY BE ACCEPTED FOR CREDIT WITHIN TWENTY FOUR (24) HOURS FROM TIME OF DELIVERY. POR FAVOR COMPRUEBE SU ORDER PARA CONFIRMA CALIDAD Y EXACTITITUD EN EL MOMENTO DE LA ENTREGA. EL PRODUCTO SOLO PODRA RETORNACEPARA CREDITO DENTRO DE 36 HORAS A PATIR DEL MOMENTO DE ENTREGA.					Tax		.00 .00	
EL PRODU	CTO SOLO POD	RA RETORN	ACEPARA CREDITO	DENTRO DE 36 HORAS A PATIK DEL MOMENTO DE ENTREGA. are sold subject to the statutory trust authorized by secion 5(c) of the Perishab	le Agricultural Commodities Act, 1930	Total		687.70
The perisha	ble agricultural o	ommodities l	sted on this invoice	are sold subject to the statutory trust authorized by section 5(5) of the Common trust claim over these commodities, all inventories of food or other products de	rived for these commodities, and any			
				til the full payment is received.				
	Order Da	ark Stop		Date: / / Time:	Please send pay Greenleaf PO Box 45192		5.0102	
R	ceivea b	y			San Francisco ,	CA 9414	D-U192	



GREENLEAF

Providing Ingredients that Matter

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CHARGE

Bill to:

JAYNA GYRO SACRAMENTO

JAYNA ONE, INC. 3101 FOLSOM BLVD. Ship to: JAYNA GYRO SACRAMENTO

3101 FOLSOM BLVD SACRAMENTO, CA 95816

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Number	Date			
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Terms	Salesman
N30/CC	CK1

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

	S	ACRAM	ENTO, CA 9	5816				
Organic I	Handlers R	egistrati	on No. 38-00)2394	P.O. #:			
Custom	er#JA	YNSA		Origin: WEB ORDER P	Comments	COOL	Unit Price	Ext. Price
Ordered	Shipped	UOM	Product #	Description	Comments			
				*** DAIRY ***	LOVER	CA-SON	6.120	18.36
3	3	EA	09041	MILK-CL WHOLE GALLON 1/LA	LOVEIX			18.36
3.00	3.00			SUBTOTAL FOR DAIRY				
				*** PRODUCE ***				
		66	00067	ARUGULA-WILD 4LB		CA-MON	11.588	34.76
-3	3	CS	00267	CUCUMBER-36CT		MX	18.360	18.36
1	1	CS	00930	CUCUMBER-ENGLISH 12CT		MX	25.200	50.40
2_	2	- CS	11441	EGGPLANT-24CT		CA-FRE	23.440	23.44
-1	1	CS	01121	LETTUCE-ICEBERG LINER 24CT		CA-MON	43.200	86.40
2	2	CS	01694	ONION-RED JUMBO 25LB		ID	14.111	14.11
1	1	CS	02147	PEPPER-RED BELL CHOICE 20LB		CA-FRE	20.730	20.73
	1	- CS	02316	POTATO-RUSSET 90CT	:	WA	17.950	71.80
4	1	CS	02508	HERB-PARSLEY ITALIAN 60CT		CA-MON	23.130	46.26
-2	2	CS	02995	LETTUCE-ROMAINE HRT JBO 48CT		CA-MON	59.300	59.30
1	1	CS	03150	SPINACH-BABY 4LB		CA-MON	10.506	21.01
2	2	CS	07819	TOMATO-ROMA STOCK BOX 25LB		MX	25.300	50.60
2	2	CS	05075	0.00		MX	28.450	28.45
-1	 1.	CS	03561	MANGO-I LAT		MX	13.700	13.70
	1	DZ	01009	HERB-DILL 12CT/DZ		CA-BAR	5.954	11.91
2	2	EA	00673	BERRY-STRAWBERRY 1LB/EA CARROT-BABY PEELED 1LB/EA		CA-KER	1.245	3.74
3	3	l.	11224			CA-MON	1.085	3.26
3	+ 3	+ EA	00750	CELERY-1/EA GARLIC-WHOLE PEELED 5LB ORG		CA-FRE	29.188	29.19
1	1		04691	ONION-GREEN ICELESS 1/BUNCH		CA-MON	.576	3.45
-6	+ 6	1	11671	ONION-GREEN ICELESS 1/BONCH		CA-CLA	8.024	8.02
1	+	EA	02156	SHALLOT-FRESH 5LB/EA		CA-CLA	1.233	2.47
2	2	––EA	03192	HERB-SAGE 1-BUNCH	-	Subtotal		CONT
PLEASE CH	HECK YOUR OR	DER FOR QU	JALITY AND ACCUR	ACY AT TIME OF DELIVERY.				
RETURN P	RODUCT CAN	ONLY BE AC	CEPTED FOR CRED	IT WITHIN TWENTY FOUR (24) HOURS FROM TIME OF DELIVERY.				CONT
						Tax		CONT
POR FAVO	POR FAVOR COMPRUEBE SU ORDER PARA CONFIRMA CALIDAD Y EXACTTTITUD EN EL MOMENTO DE LA ENTREGA.							
EL PRODU	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					Total		CONT
The perish	able agricultural	commodities	listed on this invoice	are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory trust authorized by section 5(c) of the Perishable Agriculture and the statutory and the statutory and the statutory are statutory at the statutory and the statutory and the statutory at the statutory at the statutory and the statutory at the statuto	r these commodities, and any			
[7 U.S.C.	199e(c)]. The sel	ler of these o	ommodities retains a	trust claim over these commodities, all-inventories of food or other products derived for				-
receivables	or proceeds from	n the sale of	these commodities u	ntil the full payment is received.				-

oles or proceeds from the sale of these commodities until the re	m payment is to a second and a	
		Please send payment to:
Order Dark Stopped		Greenleaf
		PO Box 45192
Received by:	Date:	San Francisco , CA 94145-0192



Providing Ingredients that Matter

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

CHARGE	C	Н	Α	R	G	E
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Bill to:

JAYNA GYRO SACRAMENTO

JAYNA ONE, INC.

Order Dark Stopped

Received by:

3101 FOLSOM BLVD.

Ship to: JAYNA GYRO SACRAMENTO 3101 FOLSOM BLVD

SACRAMENTO, CA 95816

Invo	oice		Page	
Number				
04400974	10/16/25	2	of	2

Terms	Salesman
N30/CC	CK1

Please send payment to:

San Francisco , CA 94145-0192

Greenleaf PO Box 45192

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

	S	ACRAM	ENTO, CA	95816		:		
Organic I	landlers R	egistrati	on No. 38-0	Origin: WEB ORDER	P.O. #:			
	er# JA		5 1 . //	Description	Comments	COOL	Unit Price	Ext. Price
Ordered	Shipped	UOM	Product #	SUBTOTAL FOR PRODUCE				601.36
1 1.00	1 1.00	CS	08531	*** SPECIALTY *** JUICE-LEMON 4x1 GAL/CS PERRICONE SUBTOTAL FOR SPECIALTY	PERRICONE	CA-RIV	47.670	47.67 47.67
				Special Instructions: PAYS VIA CREDIT CARD				
* FCC9	 ¡ & PORI	 < SOLE	IN CA PF	OP 12 COMPLIANT *	,		I	1
EGGS				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%				
	ISSN YOUR OR	DEB EOB OI	IALITY AND ACCU	RACY AT TIME OF DELIVERY.		Subtotal		667.39
RETURN P	RODUCT CAN (ONLY BE AC	CEPTED FOR CRED	DIT WITHIN TWENTY FOUR (24) HOURS FROM TIME OF DELIVERY. ALIDAD Y EXACTITITUD EN EL MOMENTO DE LA ENTREGA.		Tax		.00 .00
The perisha	able agricultural	commodities ler of these c	listed on this invoice	O DENTRO DE 36 HORAS A PATIR DEL MOMENTO DE ENTREGA. e are sold subject to the statutory trust authorized by section 5(c) of the Perishable a trust claim over these commodities, all inventories of food or other products derived.	Agricultural Commodities Act, 1930 ed for these commodities, and any	Total		667.39
receivables	or proceeds from	n the sale of	these commodities t	intil the full payment is received.				

Date: ____/ ___ Time: ___



Visit Us At www.performancefoodservice.com EFF. 4/1/24 PAPER STATEMENTS WILL NO BE MAILED. SEE SALES REP FOR MORE INFO! INVOICE

BILL TO

PERFORMANCE FOODSERVICE - GILROY PO BOX 889193

1964855101325

LOS ANGELES CA, 90088-9193

831-462-4400 800-487-3259 DATE PAGE ROUTE STOP

DELIVER TO:

JAYNA GYRO SACRAMENTO 3101 FOLSOM BLVD

JAYNA ONE INC 3101 FOLSOM BLVD

10/13/25 1043 SPECIAL INSTRUCTIONS

INVOICE NO.

1964855

CA 95816-5218

SACRAMENTO

CA 95816-5218

SACRAMENTO	CA 95816	.6-5218	SACRAMENTO CA 93010 311		Terms	
Talanhans	one	Sales Rep.	P.O. No.	CC NET 14 I	DAYS	
Customer 55229235 916-	5-898-2708	145 NICHOI		Price Extension	ST	
55229235 910		Size Unit	DEGROCART PC		52 T	
***************************************		- ^ OT	HANDGARD GLOVE NITRILE AL DUN TWO	44.5200 44.5 35.5500 35.5	24 1 Ef	
557627	1 10 ,	100 CT 250 CT	FROT MRK CUP PORIN PEAS 2 02 111.00	33.3900 33.3	39	
869787 1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	125 CT	FRST MRK LID PORTN CUP PLAS 1.5-2.	, , , , , ,		
870041 1			FROZEN FOOD PROCESS	32.5600 32.	БА Р	
33333333333333333333333333333333333333	1 96 2		ATORIAS FLATBREAD LAVASH 9 ALTO SEE	29.7700 29.	.77	1
652731 2 796880 1	1 36 3	3.760Z 10 CT	ROTELLAS BUN HAMBURGER 5" SLCD SEE KRONOS :BREAD PITA PRFCT 7" NO PO		37	
796880 1 381309 7	$\frac{1}{2}$,10 CT		1		1
220 500 000 000 000			SEAFOOD SECTION IS NOT 2-4 LB RAW FZ	210.0200 210.	.02	1
240069 1	1 1 2	28 LB	BAYWINDS OCTOPUS WHL 2-4 LB RAW FZ	4		
240069 1		1	BEVERAGE	10.1900 40.	74	·
		12 OZ	COKEZERO (SODA COKE ZERO CAN TIOS-14	0		
276375 4	-	CRV[_111	THM SURCHARGES	<u> 25.3500 </u>	.35	
497409 1	1 24	500 ML	rmmin CIIDCHARGES	0	24	
=	2 24	1 C 007	HITTTON WATER DRINGING 0 4	h		
543845 2	2	CRV IT	ITEM SURCHARGES		.19	
1001313 1	1 12	1 - 0 0 0	SPRITE (SODA LEMON BINE 12 02 17.6) ITEM SURCHARGES			
12 CAD 12 calculation		CRV IT				
The state of the s	1		GROCERY DRY DACKER RICE JASMINE	56.9700 56.	.97	1
286289 1			DET DECT DEPOERONCINI TRKSH WHL IF	7 37.3600 112	2.08 3.65	J
972132 3	3 4			1 6	5.6 0 l	J
804708 1	1 9	3 1135	CRV TIEM SURCHARGED	9	á.ď	-1
	4		FÜÉL SURCHARGE	*****	RETAIL % PROF	,
7			COST TAX		100 .00	
The state of the s	DESCRIPTION	91	113.46 3.90	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Joo .oo	
	DISPOSABLES FROZEN FOOD	n PROCESS	313.70 .00 210.02 .00	210.02 1	00 .00	
39 H 64 S	SEAFOOD	(C)	210.02	1	Status Code	P = Partial
	1	1	CONTINUED	INVOICE TOTAL	O = Out S = Sub	P = Partial T = Taxed
		SUB TOTAL				
OPDER SHIP DRY	RY REFRIG FI	FROZEN				CHECK AMOUNT
ORDER SIII	THE TUBE I		/ DRIVER SIGNATURE \ QTY DE		ASH AMOUNT CHECK NO.	1
/ CUSTOMERS =	IGNATOR	QTY RECEIVED	v	COLLECTION>	the state of the s	unnaid balances exceeding
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			statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930	30 (7 U.S.C 449e(c)). The seller of these co	ommodities retains a trust claim over	these commodities,
		and subject to the stat	statutory trust authorized by section 5(c) of the Perishapie Agricultural Commodities until full payment is received.	LIBRIDI HEIR HEIR BING BIRD IP'	∡(B) B)(B) B)(B) (B)(B (B) B (B) I (B)	.4 41 1 111 1111



Visit Us At www.performancefoodservice.com EFF. 4/1/24 PAPER STATEMENTS WILL NO BE INVOICE

BILL TO

PERFORMANCE FOODSERVICE - GILROY

PO BOX 889193 1964855101325

LOS ANGELES CA, 90088-9193

800-487-3259

831-462-4400

INVOICE NO. DATE STOP PAGE ROUTE 1964855 10/13/25 2 6 1043

DELIVER TO JAYNA GYRO SACRAMENTO

MAILED. SEE SALES REP FOR MORE INFO!

3101 FOLSOM BLVD

JAYNA ONE INC 3101 FOLSOM BLVD

SPECIAL INSTRUCTIONS

CA 95816-5218

SACRAMENTO

CA 95816-5218

SACRAMENTO	CA	95816	-5218	SACRAMEN	1.I.O	CA 9581						Terms		
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	SIGNATURE \			· -	/ DRIVER	SIGNATURE \		QTY DELIVERE	D DRIVER		CASH AN	MOUNT	CHECK NO.	CHECK AMOUN
		'	QTY RECEIVED	x					COLLECTIO		- from our office	Interest s	shall accrue on all u	paid balances exeeding
X IMPORTANT: Please check your m	perchandise hefere	signing Claim	ns for shortages a	and damages must be no	ted by our drive	er the day of delivery. No co	redit will be issue ulated in accordar	d on goods retur nce with applicab	ned without autho le law. In the eve	orizatio ent lega	n from our office al action is taken :	to collect a	past due account t	he buyer agrees

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 extended 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 stablished 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. CORRECTED INVOICE AMOUNT DESCRIPTION OF AUD ON OR RETURN REASON CODE

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, and any receivables or proceeds from the sale of these commodities until full payment is received.

EFF. 4/1/24 PAPER STATEMENTS WILL NO BE

INVOICE

BILL TO:

PERFORMANCE FOODSERVICE - GILROY PO BOX 889193

1966609101625

LOS ANGELES CA, 90088-9193

ROUTE

800-487-3259

831-462-4400

INVOICE NO. 1966609

DATE

MAILED. SEE SALES REP FOR MORE INFO! DELIVER TO:

JAYNA GYRO SACRAMENTO 3101 FOLSOM BLVD

JAYNA ONE INC 3101 FOLSOM BLVD

10/16/25 4043 SPECIAL INSTRUCTIONS

CA 95816-5218

SACRAMENTO	CA 95816-5218	SACRAMENTO CA 95816-5218		
	Sales Rep.	P.O. No.	Terms	
	898-2708 145 NIC	HOLAS SISOIS	CC NET 14 DAYS Price Extension \$1	
SSZZ9Z33 J±0		int Description	Price Extension ST	
966148 1	1 36 1 CT	EQUIPMENT & SUPPLY SABERT TONGS 10 BLK PLAS SQUEE	EZE 54.2800 54.28	
190224 1	1 61 LT	CHEMICALS & CLEANING TORK SOAP HAND FOAM EXTRA MI	ILD 61.9000 61.90 T	
130221	1 10 10 CT	DISPOSABLES FRST MRK CAN LINER 45 GA XHW BLI		
194626 1 546671 1 157560 1 157559 1	1 10 12 CT 1 1 50 CT 1 1 100 CT	FRST MRK PAN STEAM TABLE ALUM FS	S 3 85.5900 85.59	
912889 1 437582 1	1 4 250 CT 1 16 250 CT 1 1 100 CT	HOSPTLTY COVER TOILET SEAT 1/2 I FRST MRK TOWEL MULTIFOLD NAT 1 FRST MRK LID STEAM PAN HALF ALU FRST MRK LID STEAM PAN FS ALUM	PLY 24.1200 24.13 T	
524756 1 524801 1	1 1 50 CT	HEARTH FOOD DROCKSS &		
381309 6	6 12 10 CT	KRONOS :BREAD PITA PRFCT 7" NO DAIRY PROD & SUBS	3.4086 64.49	
415211 1	1 1 20 LB	LB ROMA CHEESE MOZZ CURD FRSH	Tot Wgt:	18.92
726561 1	1 6 24 OZ	HRMLSHRV YOGURT PLN DAIRY FREE		
471624 2	2 4 2.5LBAV	AUSSIPRM LAMB GRND FZ AUS		
240069 1	1 1 28 LB	BAYWINDS OCTOPUS WHL 2-4 LB RAW		
28969 1 26383 1	1 1 5 GA 1 1 5 GA	DT COKE SODA SYRUP COLA DIET E COKE SODA SYRUP COKE CLSC E	123.7600	ie
	SUB TOT	CONTINUED TAX DEPOSITS	INVOICE TOTAL S = Sui	t P = Partial
ORDER SHIP DRY	REFRIG FROZEN	/ DRIVER SIGNATURE \		NO. CHECK AMO
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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 exeeding 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. DESCRIPTION OF ADD ON OR PETURN REASON CODE

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.

EFF. 4/1/24 PAPER STATEMENTS WILL NO BE

INVOICE

PERFORMANCE FOODSERVICE - GILROY PO BOX 889193

LOS ANGELES CA, 90088-9193

1966609101625

800-487-3259

831-462-4400

MAILED. SEE SALES REP FOR MORE INFO! INVOICE NO. DATE ROUTE STOP PAGE BILL TO: DELIVER TO: 4043 10 10/16/25 1966609 JAYNA GYRO SACRAMENTO 3101 FOLSOM BLVD JAYNA ONE INC 3101 FOLSOM BLVD SPECIAL INSTRUCTIONS

CACDAMENTO

CA 95816-5218

SACRAMENTO

CA 95816-5218

ORDER SHIP DRY REFRIG FROZEN SUBTOTAL TAX DEPOSITS INVOICE TOTAL S = Sub T = Tax / CUSTOMER SIGNATURE \ / DRIVER SIGNATURE \	SACRAMENT	CA 95	5816-5218	SACRAMENTO CA	95816-5218				
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315869 1 1 24 12 OZ CRV TITM SIRCHARGES	364479	1 1	1 2.5 GA 2 12 OZ	SEAGRAMS SODA SYRUP COKEZERO(SODA COKE Z	ERO CAN FRDG I	64.5500 10.1900	64.55		
375034	315869	1 1 2	24 12 OZ	SPRITE SODA LEMON	LIME CAN	19.8700	19.87		
S43845 2 2 24 16.90Z HILTON WATER DRINKING 5.1200 10.24	375034	1 1 2	24 12 OZ	COKE SODA COLA C	LSC CAN	19.8700	19.87		
The content of the	543845	2 2 2	4 16.90Z	HILTON WATER DRINK	ING 2.4	5.1200			
286289	574321	1 1 1	2 12 OZ	CANADA D(SODA GINGER	ALE CAN		7.29		
17651 1 3 8.5 LB SAMBAL SAUCE CHILI PASTE 43 0100 43.01	273739	1 1 1 1 2 2	4 1 GA	PACKER RICE JASMIN WEST CRK VINEGAR WHI DEL DEST PEPPERONCIN	DISTILLED 5% II TRKSH WHL TI	20.0600 F 37.3600	20.06 74.72		
342236 2 2 6 1 GA ALBERGO OIL OLIVE CANOLA 90/10 BL 54.3300 108.56 615873 1 1 3 5 LB ROMA PEPPER BLK GRID COARSE GR 146.2800 146.28 CRV ITEM SURCHARGE	417 6 51 569190	$egin{array}{c ccc} 1 & 1 & 1 \\ 1 & 1 & 1 \end{array}$	3 8.5 LB 6 111 OZ	SAMBAL SAUCE CHILI CONTADIN TOMATO PAST	PASTE 'E	43.0100 -56.4300 47.5400	56.43 142.62		
CAT# DESCRIPTION 77 FOUTPMENT & SUPPLY 54.28 .00 54.28 I 00 .00 28 CHEMICALS & CLEANING 61.90 5.41 67.31 1 00 .00 29 DISPOSABLES 373.26 13.71 386.97 8 00 .00 39 FROZEN FOOD PROCESS 215.46 .00 215.46 6 .00 .00 48 DAIRY PROD & SUBS 100.22 .00 100.22 2 .00 .00 59 MEATS 64 SEAFOOD 64 SEAFOOD 96 BEVERAGE 98 GROCERY DRY CONTINUED TAX DEPOSITS INVOICE TOTAL CONTINUED TAX DEPOSITS INVOICE TOTAL CUSTOMER SIGNATURE \ CONTINUED CONTINUED TAX DEPOSITS ORDER SHIP ORDER SHIP DRY REFRIG FROZEN CONTINUED CONTINUED TAX DEPOSITS ORDER SHIP CUSTOMER SIGNATURE \ CONTINUED CONTINUED TAX DEPOSITS ORDER SHIP CUSTOMER SIGNATURE \ CONTINUED CONTINUED TAX DEPOSITS ORDER SHIP CUSTOMER SIGNATURE \ CONTINUED CONTINUED TAX DEPOSITS ORDER SHIP CUSTOMER SIGNATURE \ CONTINUED CUSTOMER SIGNATURE \ CONTINUED CUSTOMER SIGNATURE \ CONTINUED CONTINUED CONTINUED TAX DEPOSITS ORDER SHIP CONTINUED 342236		6 1 GA 3 5 LB	ROMA PEPPER BLK CRV ITEM	GRND COARSE GI SURCHARGES	L 54.3300 R 146.2800	146.28 6.60			
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\$6 BEVERAGE 389./2 10 389./2 10 00 .00	9	9 MEATS		110. 210.	.86 .00 .02 .00	210.02	1 00	.00	
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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 exestablished 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.

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INVOICE

PERFORMANCE FOODSERVICE - GILROY PO BOX 889193

LOS ANGELES CA, 90088-9193

1966609101625

800-487-3259

831-462-4400

EFF. 4/1/24 PAPER STATEMENTS WILL NO BE MAILED. SEE SALES REP FOR MORE INFO! INVOICE NO. ROUTE DATE BILL TO: STOP PAGE DELIVER TO: JAYNA ONE INC 3101 FOLSOM BLVD 4043 10/16/25 1966609 .10 JAYNA GYRO SACRAMENTO 3101 FOLSOM BLVD SPECIAL INSTRUCTIONS

SAC	RAMEN	ГО	(CA 95	816-	5218		SACRAMEN	TO	CA 958	16-521	8					
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EFF. 4/1/24 PAPER STATEMENTS WILL NO BE

INVOICE

PERFORMANCE FOODSERVICE - GILROY PO BOX 889193

LOS ANGELES CA, 90088-9193

1966610101625

900-497-3259 931-462-4400

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	3101 FOLSOM BLVD	3101 FOLSOM BLVD				SPECIAL II	NSTRUCTIONS	

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established credit terms at a rate equal to the lesser of (a) 1.1/2% per month of (b) the flaximum rate that may lawfully be charged and in all to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels. CORRECTED INVOICE AMOUNT EXTENDED AMOUNT DEDUCT DESCRIPTION OF ADD ON OR RETURN ITEN# UNIT PRICE ADD

REASON CODE

