



Russ Davis Wholesale, Inc.

FRESH FRUITS & VEGETABLES An Employee Owned Business

THIS INVOICE DUE IN
7 DAYS NET

Remit To:

266 4th Street NE

WADENA, MN 56482

218-631-3070 * FFAX: 218-631-4969

1940 Ridgeway St.

HAMMOND, WI 54015

715-796-4600 * FAX: 651-645-1389

P.O. BOX 470

JAMESTOWN, ND 58402

701-252-2633 * FAX: 701-252-2946

www.russdaviswholesale.com

1200 COMMERCE ST.

MERRILL, WI 54452

715-539-2800 * FAX: 715-539-2899

3145 AIRPORT ROAD

LACROSSE, WI 54603

608-788-1700 * FAX: 608-788-5862



111197000101
025772620001

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO

LUEKENS NORTH FOOD STORE

1171 PAUL BUNYAN DRIVE

VILLAGE MALL

BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS

DELIVERY

P.O. NO.

SATURDAY

PAGE

1 of 5

INVOICE

02577262

SLSM.

BTL

DATE

07/08/17

CUSTOMER

000243

TRIP

00280389

ROUTE

07

STOP

90

No. Pallets

No. Racks

Racks Ret.

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
GUATEMALA	18	CASE	COLOR DOLE BANANAS	10050	17.95	54.67	323.10	.99	04011
GUATEMALA	18	CASE	GREEN DOLE BANANAS	10051	17.95	54.67	323.10	.99	04011
ECUADOR	1	40 LB	ORGANIC COLOR BANANAS	10134	26.15	53.33	26.15	1.39	94011
USA	1	12/3#	PINK LADY APPLE BAG WXF	10875	38.05	50.38	38.05	6.39	3338301024
USA	1	72/80CT	RED DELICIOUS APPLE PREM 40LB	10907	30.70	51.73	30.70	1.59	04016
NEW ZEALAND	1	70-90SIZE	LEMONADE APPLES NZL 28LB	11612	47.80	52.01	47.80	2.49	03001
NEW ZEALAND	1	70-90CT	BRAEBURN APPLE NZL 40LB	11625	31.30	50.79	31.30	1.59	04103
CHILE	2	31LB	IMPORT HONEYCRISP APPLE 72-88s	12177	80.70	50.14	161.40	10.79	03283
CHILE	1	9/3#	9/3# IMPORT NAVEL ORANGE BAG	14399	40.45	50.01	40.45	8.99	33383146218
NEW ZEALAND	1	15/2#	IMPORT BAGGED CLEMS	16245	54.00	50.62	54.00	7.29	3651514600
MEXICO	15	18 LB	XLG BLACK SDLS GRAPES	17530	26.70	50.39	400.50	2.99	04056
USA	30	19 LB	XL GREEN SDLS GRAPE	17560	26.15	50.12	784.50	2.89	04497
USA	60	19 LB	LG RED SDLS GRAPES	17705	32.15	50.09	1929.00	3.39	04635
USA	65	12/2.25#	10.5 & LRG ROW STANDUP CHERRY	18149	50.15	50.13	3259.75	4.19	04045
USA	20	56's & LGR	CALF. NECT. 15# 1 LYR	18212	29.15	50.04	583.00	3.89	04378
USA	30	56'S & LGR	CALF. PEACH 15# 1 LYR	18321	29.15	50.04	874.50	3.89	04044
USA	4	20-25'S	BLACK PLUMS 28#	18738	44.15	50.79	176.60	3.19	04040
USA	3	28 LB	20-25'S RED PLUMS	18912	44.15	50.79	132.45	3.19	04042
USA	20	7 CT	DELMONTE GOLD PINEAPPLE	19303	15.70	50.68	314.00	4.49	82178381102
MEXICO	10	60 CT	PRE-COND. HASS AVOCADOS	19462	61.80	50.72	618.00	2.09	04046
	0	8/8 OZ	WHLY CLASSIC GUAC	19474	20.95	50.50	.00	5.29	61611227958
USA	30	12-1 PT	BLUEBERRIES	19518	33.55	50.86	1006.50	5.69	81474701000
USA	1	8/1 LB	ORG.DRISCOLL STRAWBERRY	19662	27.05	50.20	27.05	6.79	71575620011
MEXICO	40	10CT	10CT FRESH MANGOES	19813	5.70	52.10	228.00	1.19	04959

Loaded By: BLF - BRIAN FISCHER

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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No. Pallets

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Racks Ret.

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
MEXICO	20	11/1#	ASPARAGUS	20235	18.15	51.33	363.00	3.39	04080
	0	6 EA	EGGPLANT	20244	7.40	50.47	.00	2.49	04081
	0	6/12 OZ	GREEN BEAN ORGANIC	20306	21.55	50.05	.00	7.19	87489600037
USA	1	6/12 OZ	HF PURPLE X-FIRM TOFU	20509	9.35	51.15	9.35	3.19	7637101111
N/A	1	6/14OZ	KIMCHI SEOUL ORIGINAL	20554	25.85	50.42	25.85	8.69	0-26396-90825-6
USA	30	30/1 LB	PEELED CARROTS BOLTHOUSE	21108	23.70	50.31	711.00	1.59	3338366602
USA	1	12/12 OZ	SWEET BABY PETITE CARROTS	21202	14.25	50.31	14.25	2.39	7146418095
USA	1	6/12 OZ	POM PEACH PASSION TEA	21397	10.20	51.29	10.20	3.49	82415022312
USA	16	30CT	CELERY SLEEVED DOLE	21515	33.15	51.75	530.40	2.29	7143004700
USA	2	18CT	CELERY HEARTS DOLE	21590	35.05	51.20	70.10	3.99	071430012505
USA	52	12CT	CAULIFLOWER DOLE	21825	20.70	50.57	1076.40	3.49	7143084115
MEXICO	4	68-72 CT	CUCUMBERS SUPER SELECT	22228	31.45	53.28	125.80	.99	04062
CANADA	3	12 CT	HYDROPONIC CUCUMBERS	22240	9.35	51.00	28.05	1.59	3338367101
CANADA	1	12/6CT	MINI HYDRO-CUKES	22248	21.55	51.33	21.55	3.69	73447533423
N/A	7	.75oz	BASIL CF	22348	1.62	50.76	11.34	3.29	795631223521
COLOMBIA									
MEXICO									
USA	2	.75oz	LEMON GRASS CF	22368	1.62	50.76	3.24	3.29	795631223682
CANADA	40	8/4 CT	8/4 ASST COLOR PEPPER	22904	18.80	100.00	752.00	.00	057836 00018-6
MEXICO	3	22-26ct	'XLG' 11# RED PEPPERS	22939	24.00	50.30	72.00	4.39	04688
MEXICO	1	22-26ct	'XLG' 11# YELLOW PEPPERS	22962	24.00	50.30	24.00	4.39	04689
CANADA	1	22-26ct	'XLG' 11# ORANGE PEPPERS	22974	24.00	50.30	24.00	4.39	03121
USA	4	45-55 CT	GREEN BELL PEPPERS XL	23006	28.35	52.71	113.40	1.09	04065
USA	1	3 LB	ANAHIEM PEPPERS	23106	7.78	50.03	7.78	5.19	04677

Loaded By: BLF - BRIAN FISCHER

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				SATURDAY	3 of 5
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE STOP
02577262	BTL	07/08/17	000243	00280389	07 90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	1	5 LB	JALAPENO PEPPERS	23162	5.78	51.67	5.78	2.39	04693
MEXICO	2	48CT	GREEN ONIONS ICELESS	23301	16.15	51.24	32.30	.69	04068
	0	6/10.3OZ	TF FARMHOUSE BACON CHOPPED SAL	23727	16.15	50.06	.00	5.39	0-30223-04114-6
USA	1	6/13OZ	TF ASIAN SALAD KIT	23730	15.95	50.68	15.95	5.39	8 2486200630 3
	0	6/13OZ	TF GARDEN SALAD KIT	23731	15.95	50.68	.00	5.39	8 2486200631 0
	0	6/12.6OZ	TF SOUTHWEST SALAD KIT	23732	15.95	50.68	.00	5.39	8 24862 00632 7
	0	6/10.9OZ	TF BBQ RANCH SALAD KIT	23733	15.95	50.68	.00	5.39	0 30223 04048 4
	0	6/9.25OZ	TF KALE CHOPPED SALAD	23735	16.15	50.06	.00	5.39	0 30223 04064 4
	0	6/11 OZ	TF SWEET KALE CHOPPED	23736	16.15	50.06	.00	5.39	030223040743
USA	4	6/8OZ	#49311 FE SHREDDED LETTUCE	23794	6.58	51.36	26.32	2.09	7127915101
USA	2	12/14 OZ	#2012 DOLE COLE SLAW	24048	10.95	51.72	21.90	1.89	0-71430-01066
	0	6/2#	#78 CHOPPED ROMAINE	24068	17.70	50.75	.00	5.99	0-71430-00951
USA	1	6/10 OZ	#532 DOLE VERY VEGGIE	24091	11.15	50.97	11.15	3.79	0-71430-01008
USA	1	6/13 OZ	#776 DOLE SOUTHWEST KIT	24106	14.95	50.07	14.95	4.99	0-71430-01701
USA	1	6/11.3 OZ	#758 DOLE ULTIMATE CAESAR KIT	24118	14.95	50.07	14.95	4.99	0-71430-01702
USA	1	6/5 OZ	#45 SPRING MX BLEND SALAD	24151	11.15	50.97	11.15	3.79	0-71430-00943
USA	1	6/9oz	#540 HEART OF ROMAINE SLD	24175	11.15	50.97	11.15	3.79	0-71430-00956
USA	1	6/6 OZ	#320 DOLE BABY SPINACH	24180	11.15	50.97	11.15	3.79	0-71430-00964
	0	12/8 OZ.	#323 DOLE TEEN SPINACH	24192	14.95	51.90	.00	2.59	0-71430-00976
USA	1	6/13.6oz	#617 DOLE SUNFLOWER CRUNCH	24219	14.95	50.07	14.95	4.99	0-71430-00034
USA	7	12/3CT	ROMAINE HEARTS	24700	21.15	50.91	148.05	3.59	000654003214
CANADA	1	4/8.75OZ	#3679 MANNS MONTEREY RISOTTO	24719	13.65	50.47	13.65	6.89	7-16519-03679-8
USA	1	9/12 OZ	GRN GIANT BROCC FLORETS	29010	11.45	50.88	11.45	2.59	605806122200
USA	2	9/12 OZ	GRN GIANT BROCC MEDLEY	29012	11.45	50.88	22.90	2.59	605806122217

Loaded By: BLF - BRIAN FISCHER

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TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				SATURDAY	4 of 5
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE
02577262	BTL	07/08/17	000243	00280389	07
					90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
	0	9/12 OZ	GRN GIANT BROCC/CAULIFLOWER	29016	11.45	50.88	.00	2.59	605806122255
	0	9/12 OZ	GRN GIANT BROCCOLI SLAW	29020	8.95	50.03	.00	1.99	605806122231
	0	9/12 OZ	GRN GIANT BRUSSELS SPRTS	29028	14.35	50.02	.00	3.19	605806122354
USA	1	6/12 OZ	GRN GIANT GREEN BEANS	29030	11.45	50.94	11.45	3.89	605806000065
USA	5	6/8 OZ	GRN GIANT SUGAR SNAP PEAS	29034	11.45	50.94	57.25	3.89	605806000188
USA	30	24CT	ICEBERG LETTUCE WRAP DOLE	30000	22.50	50.40	675.00	1.89	071430031872
USA	2	24CT	GREEN LEAF LETTUCE	30120	19.70	51.43	39.40	1.69	04076
USA	1	12EA	RED LEAF LETTUCE	30123	11.50	51.84	11.50	1.99	04075
USA	2	24CT	ROMAINE LETTUCE	30144	21.15	51.23	42.30	1.79	04640
USA	1	24CT	LOCAL GREEN KALE	31055	13.95	51.16	13.95	1.19	04627
USA	50	12/8 OZ	WHOLE 12/8 MUSHROOMS	31585	13.15	52.15	657.50	2.29	047439500503
USA	2	20 LB	LOCAL ZUCCHINI SQUASH	32019	17.70	53.02	35.40	1.49	04067
MEXICO	2	25# BULK	ROMA TOMATO GREEN HOUSE RUN	32630	27.95	51.18	55.90	2.29	04087
USA	2	9/2LB	RED ONION RDW	33324	11.20	50.02	22.40	2.49	795631333244
USA	2	40LB	SWEET POTATO US#1 MEDIUM	33945	27.95	53.10	55.90	1.49	04816
USA	5	5/10LB	RED POTATO	34095	24.60	50.25	123.00	9.89	3338351050
USA	2	50LB	RED POTATO B SZ NEW	34155	36.80	50.60	73.60	1.49	04723
USA	2	16/3LB	RED POTATO B SZ NEW	34170	37.15	50.49	74.30	4.69	33383 51000
USA	1	14 CT	RUSSET BAKER MICRO WRAP 10#	35123	8.40	50.91	8.40	.59	
	1	6/15 OZ	JIMMY'S SLAW DRES	42189	19.45	50.05	19.45	6.49	8682411223
	1	6/15 OZ	JIMMY'S FF SLAW DRES	42195	19.45	50.05	19.45	6.49	8682463581
	1	6/13 OZ	LH CHNKY BLEU DRES	42406	18.30	50.73	18.30	6.19	7766100316
	1	6/13 OZ	LH SWEET FRENCH DRES	42475	18.30	50.73	18.30	6.19	7766104213
	1	6/13 OZ	LH CAESAR SALD DRES	42491	18.30	50.73	18.30	6.19	7766100313

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CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
ECUADOR	1	40#	ORGANIC GREEN BANANAS	10135	26.15	52.97	26.15	1.39	94011
USA	1	72-88CT	PINKLADY APPLE PREM 40LB	10871	45.35	50.49	45.35	2.29	04130
USA	1	12/3#	MCINTOSH APPLE MICH. BAG	12240	27.65	50.87	27.65	4.69	3338308459
USA	1	9 CT	CANTALOUPE 9 CT	13032	27.05	50.19	27.05	5.99	04049
MEXICO	1	110ct	LIMES 40 LB	13559	23.40	56.59	23.40	.49	04048
CHILE	1	9/3#	9/3# IMPORT NAVEL ORANGE BAG	14399	40.45	50.01	40.45	8.99	33383146218
USA	8	19 LB	LG RED SDLS GRAPES	17705	32.15	50.09	257.20	3.39	04635
USA	4	56's & LGR	CALF. NECT. 15# 1 LYR	18212	29.70	50.38	118.80	3.99	04378
USA	10	56'S & LGR	CALF. PEACH 15# 1 LYR	18321	29.70	50.38	297.00	3.99	04044
USA	1	20-25'S	BLACK PLUMS 28#	18738	44.15	50.79	44.15	3.19	04040
MEXICO	6	60 CT	PRE-COND. HASS AVOCADOS	19462	61.80	50.72	370.80	2.09	04046
USA	1	12-6oz	ORG.DRISCOLL RED RASPBERRY	19581	29.50	50.73	29.50	4.99	71575610004
USA	8	10CT	10CT FRESH MANGOES	19813	5.70	52.10	45.60	1.19	04959
USA	1	3EA	LOCAL COLLARD GREENS BUNCHED	20014	2.98	50.17	2.98	1.99	04614
USA	1	3EA	RED SWISS CHARD BUNCHED	20081	7.55	50.56	7.55	5.09	04587
USA	1	3 EA	EGGPLANT	20245	4.18	50.12	4.18	2.79	04081
	0	6/12 OZ	GREEN BEAN ORGANIC	20306	21.55	50.05	.00	7.19	87489600037
USA	1	10LB	NAPA CABBAGE	20359	9.97	52.31	9.97	2.09	04552
USA	1	24 CT	GREEN TOP CARROTS	20978	22.60	50.18	22.60	1.89	04094
USA	3	30CT	CELERY SLEEVED DOLE	21515	33.15	51.75	99.45	2.29	7143004700
USA	1	20LB	BROCCOLI CROWNS	22014	20.95	52.17	20.95	2.19	03082
MEXICO	2	68-72 CT	CUCUMBERS SUPER SELECT	22228	33.95	54.20	67.90	1.09	04062
CANADA	2	12 CT	HYDROPONIC CUCUMBERS	22240	9.35	51.00	18.70	1.59	3338367101
COLOMBIA	6	.75oz	BASIL CF	22348	1.62	50.76	9.72	3.29	795631223521

Loaded By: SUP - SHAUN PETERSON

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of Perishable Agricultural Act 1930 (7 USC 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."



Russ Davis Wholesale, Inc.

FRESH FRUITS & VEGETABLES An Employee Owned Business

THIS INVOICE DUE IN
7 DAYS NET

Remit To:

266 4th Street NE.

WADENA, MN 56482

218-631-3070 * FFAX: 218-631-4969

1940 Ridgeway St.

HAMMOND, WI 54015

715-796-4600 * FAX: 651-645-1389

P.O. BOX 470

JAMESTOWN, ND 58402

701-252-2633 * FAX: 701-252-2946

1200 COMMERCE ST.

MERRILL, WI 54452

715-539-2800 * FAX: 715-539-2899

3145 AIRPORT ROAD

LACROSSE, WI 54603

608-788-1700 * FAX: 608-788-5862

www.russdaviswholesale.com



111197000101
025804770002

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE	
DELIVERY				THURSDAY	2 of 5	
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE	STOP
02580477	BTL	07/13/17	000243	00280833	12	90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
MEXICO									
COLOMBIA	6	.75oz	MINT CF	22372	1.62	50.76	9.72	3.29	795631223729
COLOMBIA	1	.75oz	ORGANIC ROSEMARY CF	22460	1.77	50.70	1.77	3.59	795631224603
MEXICO									
COLOMBIA	1	.75oz	ORGANIC THYME CF	22462	1.77	50.70	1.77	3.59	795631224627
N/A	1	12/8 OZ	MINCED GARLIC SW	22692	21.55	51.33	21.55	3.69	7096900009
USA	1	12/3 OZ	SHALLOTS	22899	17.50	51.23	17.50	2.99	8790600012
USA	1	5 LB	JALAPENO PEPPERS	23162	5.78	51.67	5.78	2.39	04693
MEXICO	1	48CT	GREEN ONIONS ICELESS	23301	16.15	51.24	16.15	.69	04068
USA	1	6/12.6OZ	TF SOUTHWEST SALAD KIT	23732	15.95	50.68	15.95	5.39	8 24862 00632 7
	0	6/10.9OZ	TF BBQ RANCH SALAD KIT	23733	15.95	50.68	.00	5.39	0 30223 04048 4
USA	1	12/12 OZ	#2007 DOLE SALAD MIX	24003	11.15	50.84	11.15	1.89	0-71430-01063
	0	12/24 OZ	#2009 DOLE SALAD MIX	24014	19.00	50.37	.00	3.19	0-71430-01064
USA	1	12/8 OZ	#2029 DOLE SHREDDED LETTUCE	24024	12.15	51.56	12.15	2.09	0-71430-01065
USA	1	12/14 OZ	#2012 DOLE COLE SLAW	24048	10.95	51.72	10.95	1.89	0-71430-01066
USA	1	12/12 OZ	#34 DOLE GREENER SELECT	24080	19.50	50.61	19.50	3.29	0-71430-00965
USA	1	6/15 OZ	#534 FAMILY CLASSIC ROM BLEND	24088	10.05	50.59	10.05	3.39	0-71430-01037
USA	1	6/9.5 OZ	#2537 DOLE PREMIUM ROMAINE	24092	11.15	50.97	11.15	3.79	0-71430-00910
	0	6/10.8OZ.	#768 ENDLESS SUMMER KIT	24112	14.95	50.07	.00	4.99	0-71430-01073
USA	1	6/6oz	#621 DOLE BUTTER BLISS BLEND	24162	11.15	50.97	11.15	3.79	0-71430-01070
USA	1	6/9oz	#540 HEART OF ROMAINE SLD	24175	11.15	50.97	11.15	3.79	0-71430-00956
USA	1	6/6 OZ	#320 DOLE BABY SPINACH	24180	11.15	50.97	11.15	3.79	0-71430-00964
USA	2	12/8 OZ.	#323 DOLE TEEN SPINACH	24192	14.95	51.90	29.90	2.59	0-71430-00976
USA	1	6/13.6oz	#617 DOLE SUNFLOWER CRUNCH	24219	14.95	50.07	14.95	4.99	0-71430-00034

Loaded By: SUP - SHAUN PETERSON

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				THURSDAY	3 of 5
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE STOP
02580477	BTL	07/13/17	000243	00280833	12 90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	1	12/3CT	ROMAINE HEARTS	24700	21.15	50.91	21.15	3.59	000654003214
USA	1	9/12 OZ	GRN GIANT BROCC FLORETS	29010	11.45	50.88	11.45	2.59	605806122200
USA	1	9/12 OZ	GRN GIANT STIR FRY	29014	11.45	50.88	11.45	2.59	6 05806 12246 0
	0	9/12 OZ	GRN GIANT BRUSSELS SPRTS	29028	14.35	50.02	.00	3.19	605806122354
USA	2	6/12 OZ	GRN GIANT GREEN BEANS	29030	11.45	50.94	22.90	3.89	605806000065
USA	1	6/6 OZ	GRN GIANT SNOW PEAS	29032	11.45	50.94	11.45	3.89	605806000560
USA	10	6/8 OZ	GRN GIANT SUGAR SNAP PEAS	29034	11.45	50.94	114.50	3.89	605806000188
USA	1	30EA	CURLY PARSLEY	31083	19.15	50.52	19.15	1.29	04899
USA	3	6/8 OZ	SLICED BABY BELLA MUSHROOM	31524	8.65	50.12	25.95	2.89	0-47439-04047-4
USA	2	6/8 OZ	SLICED MUSHROOMS	31582	8.15	51.31	16.30	2.79	047439500558
USA	1	8/14 OZ	STUFFING MUSHROOMS	31589	18.95	50.55	18.95	4.79	0-47439-50061-9
USA	1	20 LB	PARSNIPS WAXED	31807	25.20	51.35	25.20	2.59	04672
CANADA	1	50 LB	RUTABAGAS WAXED	31835	27.10	50.28	27.10	1.09	04747
USA	1	APX 35 LB	SPAGHETTI SQUASH	32187	43.35	50.26	43.35	2.49	04776
MEXICO	1	10/1#	SAPORI' TOMATO	32497	22.20	50.56	22.20	4.49	6990582314
USA	2	12/1PT	GRAPE TOMATOES 12/1PT	32546	16.00	50.43	32.00	2.69	3338365585
MEXICO	1	12/1PINT	GOURMET MEDLEY TOMATO	32559	24.00	51.10	24.00	4.09	0 69905 88012 4
MEXICO	2	15/10.5 OZ	NATURE SWEET CHERUB TOMATO	32592	37.65	50.69	75.30	5.09	75166677005
MEXICO	1	25# BULK	ROMA TOMATO GREEN HOUSE RUN	32630	27.95	51.18	27.95	2.29	04087
USA	1	40LB	SWEET ONION VIDALIA JBO	33040	25.75	50.10	25.75	1.29	04159
	0	25LB	RED ONION JBO	33301	14.55	51.09	.00	1.19	0 27918 03286 2
USA	1	18/2LB	YELLOW ONION RDW	33440	17.60	50.87	17.60	1.99	795631334401
USA	1	40LB	SWEET POTATO US#1 MEDIUM	33945	27.95	53.10	27.95	1.49	04816
USA	2	10/5LB	RED POTATO NEW	34116	27.05	50.73	54.10	5.49	3338351010

Loaded By: SUP - SHAUN PETERSON

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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111197000101
025804770004

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE	
DELIVERY				THURSDAY	4 of 5	
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE	STOP
02580477	BTL	07/13/17	000243	00280833	12	90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	1	10/5LB	GOLD POTATO A NEW CROP	35093	32.55	50.61	32.55	6.59	3338353310
N/A	1	12/8 OZ	DIETARY SNACK MIX WAYMOUTH	38110	24.60	51.07	24.60	4.19	3024386310
N/A	1	12/6.5 OZ	FRUIT NIBBLERS WAYMOUTH	38140	24.00	51.10	24.00	4.09	3024386306
N/A	1	12/4.5 OZ	MANGOS WAYMOUTH	38228	22.80	51.16	22.80	3.89	3024386262
N/A	1	12/6 OZ	HONEY ROASTED PUMPKIN SEE	38298	30.70	50.71	30.70	5.19	0-30243-84789-6
N/A	1	12/8 OZ	R/S SUNFLOWER/PUMP SEED WAYMOU	38305	22.20	51.19	22.20	3.79	3024386842
N/A	1	12/6 OZ	R/S PUMP SEEDS/SHELLED WAYMOUT	38308	24.00	51.10	24.00	4.09	3024384780
N/A	1	12/10 OZ	ROAST/SALT SUNFLOWER NUT	38478	17.30	50.12	17.30	2.89	3024386870
N/A	1	12/10 OZ	ROAST/NO SALT SUNFLWR NUT	38480	17.30	50.12	17.30	2.89	3024386850
N/A	1	12/10 OZ	RAW SUNFLOWER NUTS	38482	17.30	50.12	17.30	2.89	3024386830
N/A	1	12/7OZ	WAYMOUTH CHIPOTLE SUNFLOWER NU	38503	23.40	51.13	23.40	3.99	0-30243-86843-3
	1	12/16 OZ	JIMMY'S HOLY SMOKE DIP	42026	35.05	50.41	35.05	5.89	8682492313
	1	6/15 OZ	JIMMY'S SLAW DRES	42189	19.45	50.05	19.45	6.49	8682411223
	1	6/13 OZ	LH RANCH DRES	42415	18.30	50.73	18.30	6.19	7766100412
	1	6/14 OZ	BH CRMY ROAST GARLIC DRES	42973	15.45	50.39	15.45	5.19	0-71464-01880-1
	1	12/15 OZ	MARZ CHKY BLUE CH DRES	43001	39.15	50.49	39.15	6.59	7020050021
	0	24/2 LB	RAINBOW ORG CELLO CARROTS	49537	49.90	50.38	.00	4.19	078783908097
USA	1	4 EA	ORG RUSSET POTATOES 3 LB	49847	15.35	50.10	15.35	7.69	3260104901
USA	1	8/5 OZ	EBF CLAMS- BABY LETTUCE	49923	18.70	50.16	18.70	4.69	3260190085
USA	1	8/5 OZ	EBF CLAMS-SPINACH BLEND	49927	18.70	50.16	18.70	4.69	3260190095
USA	1	8/5 OZ	EBF CLAMS- BABY SPINACH	49928	18.70	50.16	18.70	4.69	3260190020
USA	1	6/1#	EBF 1# CLAM SPRING MIX	49932	26.15	50.42	26.15	8.79	3260190140
USA	1	6/1#	EBF 1# CLAM BABY SPINACH	49933	26.15	50.42	26.15	8.79	3260190150
MEXICO	1	6 EA	ORG GRAPE TOMATO 1 PT	49951	15.35	50.71	15.35	5.19	87489600033

Loaded By: SUP - SHAUN PETERSON

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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111197000101
025813100001

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				FRIDAY	1 of 7
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE STOP
02581310	BTL	07/14/17	000243	00280933	07 50

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
GUATEMALA	16	CASE	COLOR DOLE BANANAS	10050	17.95	54.67	287.20	.99	04011
ECUADOR	1	40#	ORGANIC GREEN BANANAS	10135	26.15	52.97	26.15	1.39	94011
USA	1	72-88CT	GOLDEN DELICIOUS PREMIUM #40	10703	37.60	50.26	37.60	1.89	04020
USA	1	72-88CT	PINKLADY APPLE PREM 40LB	10871	45.35	50.49	45.35	2.29	04130
USA	1	12/3#	PINK LADY APPLE BAG WXF	10875	38.05	50.38	38.05	6.39	3338301024
NEW ZEALAND	1	70-90CT	BRAEBURN APPLE NZL 40LB	11625	31.30	50.79	31.30	1.59	04103
CHILE	1	31LB	IMPORT HONEYCRISP APPLE 72-88s	12177	80.70	50.14	80.70	10.79	03283
USA	1	64-88CT	MCINTOSH APPLE MICH. 40LB	12239	38.25	51.95	38.25	1.99	04152
USA	1	7/12 PAK	COMBO PAK	12670	41.70	50.32	41.70	11.99	79563100070
USA	1	9 CT	CANTALOUPE 9 CT	13032	27.05	50.19	27.05	5.99	04049
USA	2	60 CT	SEEDLESS WATERMELON BIN	13275	240.40	50.47	480.80	8.09	04032
MEXICO	1	110ct	LIMES 40 LB	13559	23.40	56.59	23.40	.49	04048
CHILE	2	40-56	CHILE NAVEL ORANGES	14367	42.70	50.04	85.40	2.59	03107
CHILE	1	9/3#	9/3# IMPORT NAVEL ORANGE BAG	14399	40.45	50.01	40.45	8.99	33383146218
NEW ZEALAND	1	15/2#	IMPORT BAGGED CLEMS	16245	54.00	50.62	54.00	7.29	3651514600
USA	1	32ct	RED GRAPEFRUIT CALIF. 36#	17000	33.95	50.92	33.95	2.99	04282
USA	1	8/5#	8/5# CALIF. RED GRAPEFRUIT BA	17029	32.80	50.54	32.80	8.29	3338311857
USA	15	19 LB	LG RED SDLS GRAPES	17705	32.15	50.09	482.25	3.39	04635
USA	4	56's & LGR	CALF. NECT. 15# 1 LYR	18212	29.70	50.38	118.80	3.99	04378
MEXICO	6	60 CT	PRE-COND. HASS AVOCADOS	19462	61.80	50.72	370.80	2.09	04046
	0	8/8 OZ	WHLY CLASSIC GUAC	19474	20.95	50.50	.00	5.29	61611227958
USA	1	12/6OZ.	ORG.DRISCOLL BLACKBERRIES	19498	31.95	50.60	31.95	5.39	6602200270
GUATEMALA	2	12-5.6/6oz	BLACKBERRIES	19501	24.60	51.07	49.20	4.19	3338324026
USA	25	12-6oz	DRISCOLL RED RASPBERRIES	19583	25.20	51.05	630.00	4.29	71575610001

Loaded By: JVC - JOE CASTILLO

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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SHIPPING INSTRUCTIONS				P.O. NO.	PAGE	
DELIVERY				FRIDAY	2 of 7	
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE	STOP
02581310	BTL	07/14/17	000243	00280933	07	50

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No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
	0	8/1 LB	ORG.DRISCOLL STRAWBERRY	19662	27.05	50.20	.00	6.79	71575620011
MEXICO	8	10CT	10CT FRESH MANGOES	19813	5.70	52.10	45.60	1.19	04959
BRAZIL	1	8-12ct	PAPAYA'S	19851	19.75	50.50	19.75	3.99	04394
USA	1	7-9ct	10# DRAGON FRUIT	19970	47.80	50.16	47.80	9.59	03040
USA	1	3EA	LEEKs	20054	8.40	50.79	8.40	5.69	04629
USA	1	6/2 OZ	BROCCOLI SPROUTS	20092	9.90	51.33	9.90	3.39	8790600019
USA	1	3 EA	EGGPLANT	20245	4.18	50.12	4.18	2.79	04081
USA	1	50 LB	GREEN CABBAGE	20380	21.45	51.80	21.45	.89	04069
USA	1	24/2 LB	CELLO CARROTS BOLTHOUSE	21005	21.20	50.65	21.20	1.79	3338366001
USA	8	30/1 LB	PEELED CARROTS BOLTHOUSE	21108	23.70	50.31	189.60	1.59	3338366602
USA	1	15/2 LB	PEELED CARROTS BOLTHOUSE	21118	23.70	50.47	23.70	3.19	3338366604
USA	1	12/10 OZ	MATCHSTICK CARROTS	21201	11.50	51.84	11.50	1.99	7146410017
USA	1	12/12 OZ	SWEET BABY PETITE CARROTS	21202	14.25	50.31	14.25	2.39	7146418095
USA	1	12/1 LB	CHIPS CARROT	21205	13.20	51.97	13.20	2.29	7146417209
USA	1	6/15.2 OZ	BH BLUE GOODNESS JUICE	21246	13.00	50.65	13.00	4.39	0-71464-30150-7
USA	1	12/16 OZ	LEMURIA KOMBUCHA	21357	33.15	50.58	33.15	5.59	7-99422-54106-1
USA	4	30CT	CELERY SLEEVED DOLE	21515	33.15	51.75	132.60	2.29	7143004700
USA	8	12CT	CAULIFLOWER DOLE	21825	20.70	50.57	165.60	3.49	7143084115
USA	1	14CT	BROCCOLI DOLE WRAPPED	22000	23.40	50.70	23.40	3.39	071430840641
USA	2	20LB	BROCCOLI CROWNS	22014	20.95	52.17	41.90	2.19	03082
USA	2	APX 48 CT	SWEET CORN BI COLOR	22110	19.90	53.42	39.80	.89	04078
MEXICO	1	68-72 CT	CUCUMBERS SUPER SELECT	22228	33.95	54.20	33.95	1.09	04062
CANADA	1	12 CT	HYDROPONIC CUCUMBERS	22240	9.35	51.00	9.35	1.59	3338367101
CANADA	1	12/6CT	MINI HYDRO-CUKES	22248	21.55	51.33	21.55	3.69	73447533423

Loaded By: JVC - JOE CASTILLO

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of Perishable Agricultural Act 1930 (7 USC 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."



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FRESH FRUITS & VEGETABLES An Employee Owned Business

THIS INVOICE DUE IN
7 DAYS NET

Remit To:

266 4th Street NE.

WADENA, MN 56482

218-631-3070 * FFAX: 218-631-4969

1940 Ridgeway St.

HAMMOND, WI 54015

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3145 AIRPORT ROAD

LACROSSE, WI 54603

608-788-1700 * FAX: 608-788-5862



111197000101
025813100003

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				FRIDAY	3 of 7
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE
02581310	BTL	07/14/17	000243	00280933	07
					50

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
COLOMBIA	8	.75oz	BASIL CF	22348	1.62	50.76	12.96	3.29	795631223521
MEXICO									
MEXICO	6	.75oz	BABY DILL CF	22354	1.62	50.76	9.72	3.29	795631223545
MEXICO	6	.75oz	CHIVES CF	22360	1.62	50.76	9.72	3.29	795631223606
COLOMBIA	3	.75oz	OREGANO CF	22374	1.62	50.76	4.86	3.29	795631223743
COLOMBIA	6	.75oz	THYME CF	22386	1.62	50.76	9.72	3.29	795631223866
COLOMBIA	3	.75oz	ORGANIC BASIL CF	22452	1.77	50.70	5.31	3.59	795631224528
MEXICO									
COLOMBIA	2	.75oz	ORGANIC ROSEMARY CF	22460	1.77	50.70	3.54	3.59	795631224603
MEXICO									
COLOMBIA	2	.75oz	ORGANIC THYME CF	22462	1.77	50.70	3.54	3.59	795631224627
CANADA	15	9/4 PK	ASST'COLOR BELL PEPPER	22907	21.70	50.69	325.50	4.89	5783600005
EL SALVADOR	1	12/3 CT	STOPLIGHT PEPPERS	22910	45.55	50.64	45.55	7.69	874896005001
USA									
CANADA	1	22-26ct	'XLG' 11# RED PEPPERS	22939	24.00	50.30	24.00	4.39	04688
USA	1	45-55 CT	GREEN BELL PEPPERS XL	23006	28.35	52.71	28.35	1.09	04065
USA	1	3 LB	ANAHIM PEPPERS	23106	7.78	50.03	7.78	5.19	04677
USA	1	5 LB	JALAPENO PEPPERS	23162	5.78	51.67	5.78	2.39	04693
USA	1	3 LB	POBLANO PEPPERS	23174	6.28	50.07	6.28	4.19	04705
MEXICO	1	48CT	GREEN ONIONS ICELESS	23301	16.15	51.24	16.15	.69	04068
USA	1	14/1LB	LOCAL RED RADISH CELLO	23351	13.95	52.32	13.95	2.09	3338367002
USA	1	48CT	LOCAL RED RADISH GTOB BUNCH	23363	20.70	51.54	20.70	.89	04089
	0	6/10.9OZ	TF BBQ RANCH SALAD KIT	23733	15.95	50.68	.00	5.39	0 30223 04048 4
USA	1	12/12 OZ	#2007 DOLE SALAD MIX	24003	11.15	50.84	11.15	1.89	0-71430-01063

Loaded By: JVC - JOE CASTILLO

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				FRIDAY	4 of 7
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE STOP
02581310	BTL	07/14/17	000243	00280933	07 50

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	1	12/24 OZ	#2009 DOLE SALAD MIX	24014	19.00	50.37	19.00	3.19	0-71430-01064
USA	2	12/8 OZ	#2029 DOLE SHREDDED LETTUCE	24024	12.15	51.56	24.30	2.09	0-71430-01065
USA	1	6/10 OZ	#514 DOLE ANGEL HAIR SLAW	24039	6.05	51.75	6.05	2.09	0-71430-00974
USA	2	12/14 OZ	#2012 DOLE COLE SLAW	24048	10.95	51.72	21.90	1.89	0-71430-01066
USA	1	6/2#	#78 CHOPPED ROMAINE	24068	17.70	50.75	17.70	5.99	0-71430-00951
USA	1	12-9 OZ	#2535 DOLE CLASSIC ROMAINE	24076	19.50	50.61	19.50	3.29	0-71430-01069
USA	1	6/15 OZ	#534 FAMILY CLASSIC ROM BLEND	24088	10.05	50.59	10.05	3.39	0-71430-01037
USA	1	6/9.5 OZ	#2537 DOLE PREMIUM ROMAINE	24092	11.15	50.97	11.15	3.79	0-71430-00910
USA	1	6/8OZ.	#767 SPINACH CHERRY ALMOND BLU	24111	14.95	50.07	14.95	4.99	0-71430-01074
USA	1	6/10.8OZ.	#768 ENDLESS SUMMER KIT	24112	14.95	50.07	14.95	4.99	0-71430-01073
USA	1	6/10 OZ	#64 LOW FAT CAESAR	24114	11.40	51.16	11.40	3.89	0-71430-00925
USA	1	6/11.3 OZ	#758 DOLE ULTIMATE CAESAR KIT	24118	14.95	50.07	14.95	4.99	0-71430-01702
USA	1	12/10 OZ	#50 CAESAR SALAD	24120	21.60	51.22	21.60	3.69	0-71430-00806
USA	1	6/5 OZ	#45 SPRING MX BLEND SALAD	24151	11.15	50.97	11.15	3.79	0-71430-00943
USA	1	6/9oz	#540 HEART OF ROMAINE SLD	24175	11.15	50.97	11.15	3.79	0-71430-00956
USA	1	6/6 OZ	#320 DOLE BABY SPINACH	24180	11.15	50.97	11.15	3.79	0-71430-00964
USA	2	12/8 OZ.	#323 DOLE TEEN SPINACH	24192	14.95	51.90	29.90	2.59	0-71430-00976
USA	1	6/13.6oz	#616 DOLE SESAME ASIAN	24220	14.95	50.07	14.95	4.99	0-71430-00035
USA	1	6/13.25OZ	#761 DOLE COUNTRY RANCH KIT	24225	14.95	50.07	14.95	4.99	0-71430-01730-2
USA	1	6/10.6OZ	#756 DOLE CREAMY BALSAMIC KIT	24231	14.95	50.07	14.95	4.99	0-71430-01731-9
USA	2	12/3CT	ROMAINE HEARTS	24700	21.15	50.91	42.30	3.59	000654003214
CANADA	1	4/8.75OZ	#3679 MANNS MONTEREY RISOTTO	24719	13.65	50.47	13.65	6.89	7-16519-03679-8
USA	2	9/12 OZ	GRN GIANT BROCC FLORETS	29010	11.45	50.88	22.90	2.59	605806122200
USA	1	9/12 OZ	GRN GIANT BROCC MEDLEY	29012	11.45	50.88	11.45	2.59	605806122217

Loaded By: JVC - JOE CASTILLO

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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111197000101
025813100005

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE	
DELIVERY				FRIDAY	5 of 7	
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE	STOP
02581310	BTL	07/14/17	000243	00280933	07	50

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	1	9/12 OZ	GRN GIANT BROCC/CAULIFLOWER	29016	11.45	50.88	11.45	2.59	605806122255
USA	1	9/12 OZ	GRN GIANT BROCCOLI SLAW	29020	8.95	50.03	8.95	1.99	605806122231
USA	1	9/12 OZ	GRN GIANT BRUSSELS SPRTS	29028	14.35	50.02	14.35	3.19	605806122354
USA	2	6/12 OZ	GRN GIANT GREEN BEANS	29030	11.45	50.94	22.90	3.89	605806000065
USA	20	6/8 OZ	GRN GIANT SUGAR SNAP PEAS	29034	11.45	50.94	229.00	3.89	605806000188
USA	1	24CT	GREEN LEAF LETTUCE	30120	19.70	51.43	19.70	1.69	04076
USA	1	24CT	RED LEAF LETTUCE	30124	19.70	51.43	19.70	1.69	04075
USA	1	24CT	ROMAINE LETTUCE	30144	21.15	51.23	21.15	1.79	04640
USA	1	12/2CT	ARTISAN ROMAINE T&A BAG	30999	21.85	50.65	21.85	3.69	2791892223
USA	1	6/8 OZ	CRIMINI ORG MUSH FOREST	31388	16.10	50.22	16.10	5.39	0894703280
USA	1	6/6 OZ	PORTABELLA CAPS	31540	13.75	50.07	13.75	4.59	0-47439-50057-2
USA	2	6/8 OZ	SLICED MUSHROOMS	31582	8.15	51.31	16.30	2.79	047439500558
USA	15	12/8 OZ	WHOLE 12/8 MUSHROOMS	31585	13.15	52.15	197.25	2.29	047439500503
USA	1	20 LB	LOCAL ZUCCHINI SQUASH	32019	17.70	50.56	17.70	1.79	04067
USA	1	12/1PT	GRAPE TOMATOES 12/1PT	32546	16.00	50.43	16.00	2.69	3338365585
MEXICO	1	15/10.5 OZ	NATURE SWEET CHERUB TOMATO	32592	37.65	50.69	37.65	5.09	75166677005
MEXICO	1	25# BULK	ROMA TOMATO GREEN HOUSE RUN	32630	27.95	51.18	27.95	2.29	04087
USA	1	40LB	SWEET ONION VIDALIA JBO	33040	25.75	50.10	25.75	1.29	04159
USA	1	40LB	RED ONION PREMIUM	33310	26.75	51.89	26.75	1.39	04082
USA	1	9/2LB	RED ONION RDW	33324	11.20	50.02	11.20	2.49	795631333244
USA	1	18/2LB	YELLOW ONION RDW	33440	17.60	50.87	17.60	1.99	795631334401
USA	1	50LB	WHITE ONION JBO	33530	24.60	50.30	24.60	.99	04663
USA	1	40LB	SWEET POTATO US#1 MEDIUM	33945	27.95	53.10	27.95	1.49	04816
USA	2	10/5LB	RED POTATO NEW	34116	27.05	50.73	54.10	5.49	3338351010

Loaded By: JVC - JOE CASTILLO

Received By:

TOTAL	CONT	ODD	SHIP		PAY THIS	CONT
CASES		PIECES	WEIGHT		AMOUNT	
			*** CONTINUED ***			

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025813100006

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE	
DELIVERY				FRIDAY	6 of 7	
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE	STOP
02581310	BTL	07/14/17	000243	00280933	07	50

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	1	50LB	RED POTATO B SZ NEW	34155	37.15	50.13	37.15	1.49	04723
USA	1	16/3LB	RED POTATO B SZ NEW	34170	37.15	50.49	37.15	4.69	33383 51000
USA	1	5/10LB	GRN GIANT RUSSET IDAHO	35060	11.20	50.11	11.20	4.49	60580600141
USA	1	50LB	BAKER RUSSET IDAHO 60CT	35150	25.20	53.76	25.20	1.09	04072
USA	1	12/5 OZ	FG TEXAS TST SEAS CROUT	41513	14.40	51.81	14.40	2.49	78735910009
USA	1	12/5 OZ	FG BUTTER GARLIC CROUTONS	41518	14.40	51.81	14.40	2.49	78735910018
USA	1	12/5 OZ	FG CNTRY RNCH CROUTONS	41521	14.40	51.81	14.40	2.49	78735910007
USA	1	9/3.5 OZ	FG CRU TOP AUTH WNTON STRIP	41582	14.45	51.20	14.45	3.29	78735917507
USA	1	9/3.5 OZ	FG CRAN&GLZD WALNUTS	41604	25.20	50.79	25.20	5.69	787359177095
USA	1	9/3.5 OZ	FG HNY RSTD ALM W/CRANB	41609	25.20	50.79	25.20	5.69	787359179655
USA	1	9/3.5 OZ	FG HONEY RSTD PECAN	41611	25.20	50.79	25.20	5.69	78735917702
	1	12/16 OZ	JIMMY'S RNCH VEG. DIP	42011	35.05	50.41	35.05	5.89	8682410481
	1	6/15 OZ	JIMMY'S SLAW DRES	42189	19.45	50.05	19.45	6.49	8682411223
	1	6/14 OZ	BH CLASSIC RANCH DRES	42971	15.45	50.39	15.45	5.19	0-71464-40050-7
	1	6/14 OZ	BH CAESAR CREAMY DRES	42972	15.45	50.39	15.45	5.19	0-71464-40250-1
	1	6/14 OZ	BH CILANTRO AVO DRES	42975	15.45	50.39	15.45	5.19	0-71464-01755-2
	1	6/14 OZ	BH HONEY MUST DRES	42976	15.45	50.39	15.45	5.19	0-71464-40850-3
	1	6/14 OZ	BH SALSA VERDE AVOCADO DR	42979	15.45	50.39	15.45	5.19	0-71464-01881-8
	1	6/14 OZ	BH CLASSIC BALSAMIC DRES	42982	15.45	50.39	15.45	5.19	0-71464-41250-0
	1	6/14 OZ	BH CUCUMBER RANCH YOGURT DRES	42989	15.45	50.39	15.45	5.19	0-71464-01944-0
	1	6/14 OZ	MARZ DILL DIP	43165	17.10	50.78	17.10	5.79	070200522022
	0	6/2#	ORG GALA POUCH BAG SPLIT	48972	22.30	50.38	.00	7.49	
	0	6/2#	ORG RED DELICIOUS POUCH BAG SP	48974	17.70	50.75	.00	5.99	
USA	1	SPLIT	*ORG 6/2# LEMONS	49259	30.32	50.41	30.32	10.19	60504936664

Loaded By: JVC - JOE CASTILLO

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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SHIPPING INSTRUCTIONS

DELIVERY

P.O. NO.

SATURDAY

PAGE

1 of 6

INVOICE

02582411

SLSM.

BTL

DATE

07/15/17

CUSTOMER

000243

TRIP

00280997

ROUTE

07

STOP

90

No. Pallets

No. Racks

Racks Ret.

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
GUATEMALA	20	CASE	COLOR DOLE BANANAS	10050	17.95	54.67	359.00	.99	04011
GUATEMALA	10	CASE	GREEN DOLE BANANAS	10051	17.95	54.67	179.50	.99	04011
ECUADOR	1	40 LB	ORGANIC COLOR BANANAS	10134	26.15	53.33	26.15	1.39	94011
USA	1	72-80ct	GALA APPLE PREMIUM 40#	10603	44.75	51.15	44.75	2.29	04135
USA	1	72-88CT	PINKLADY APPLE PREM 40LB	10871	45.35	50.49	45.35	2.29	04130
USA	1	8/5#	RED DELICIOUS APPLE BAG WXF	10990	37.85	50.14	37.85	9.49	3338300003
NEW ZEALAND	21	70-90CT	BRAEBURN APPLE NZL 40LB	11625	29.70	50.17	623.70	1.49	04103
NEW ZEALAND	1	70-90ct	NZL JAZZ APPLES 40LB	11732	55.10	50.63	55.10	2.79	03294
USA	3	9 CT	CANTALOUPE 9 CT	13032	26.45	52.47	79.35	1.59	04049
USA	2	60 CT	SEEDLESS WATERMELON BIN	13275	237.40	50.48	474.80	7.99	04032
USA	10	6 CT	MINI SEEDLESS WATERMELON	13300	22.15	50.02	221.50	5.49	03421
USA	1	6/1#	SPLIT' MEYER LEMON BAG	13495	16.35	50.36	16.35	5.49	60504936683
MEXICO	1	110ct	LIMES 40 LB	13559	20.45	52.33	20.45	.39	04048
MEXICO	1	10/1#	KEY LIMES	13565	18.50	51.19	18.50	3.79	3338314681
CHILE	2	40-56	CHILE NAVEL ORANGES	14367	44.35	50.04	88.70	2.69	03107
CHILE	2	9/3#	9/3# IMPORT NAVEL ORANGE BAG	14399	40.45	50.01	80.90	8.99	33383146218
CHILE	10	15/2#	IMPORT BAGGED CLEMS	16245	52.70	50.45	527.00	7.09	3651514600
USA	1	27-32ct	WHITE GRAPEFRUIT CALIF.	17038	24.20	51.64	24.20	1.39	04294
USA	10	19 LB	XL GREEN SDLS GRAPE	17560	38.35	50.65	383.50	4.09	04497
USA	25	19 LB	XL RED SDLS GRAPE	17686	34.35	51.01	858.75	3.69	04635
USA	10	56's & LGR	CALF. NECT. 15# 1 LYR	18212	29.70	50.38	297.00	3.99	04378
USA	7	56's & LGR	CALF. PEACHES 18 LB 2 LAYER	18346	35.65	50.49	249.55	4.09	04044
USA	1	20-25'S	BLACK PLUMS 28#	18738	41.70	50.43	41.70	2.99	04040
USA	1	12-14CT	ASIAN' APPLE PEAR	19005	12.80	51.29	12.80	2.19	04408

Loaded By: JLM - JACOB MANSELLE

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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THIS INVOICE DUE IN
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WADENA, MN 56482

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1940 Ridgeway St.

HAMMOND, WI 54015

715-796-4600 * FAX: 651-645-1389

P.O. BOX 470

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3145 AIRPORT ROAD

LACROSSE, WI 54603

608-788-1700 * FAX: 608-788-5862

www.russdaviswholesale.com



111197000101
025824110002

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE	
DELIVERY				SATURDAY	2 of 6	
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE	STOP
02582411	BTL	07/15/17	000243	00280997	07	90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
COSTA RICA	10	7 COUNT	'DOLE' GOLD PINEAPPLE	19334	15.70	50.05	157.00	4.49	64312607200
MEXICO	4	60 CT	PRE-COND. HASS AVOCADOS	19462	61.80	50.72	247.20	2.09	04046
USA	15	12-5.6/6oz	BLACKBERRIES	19501	21.70	50.99	325.50	3.69	3338324026
USA	30	12-6oz	DRISCOLL RED RASPBERRIES	19583	25.15	51.15	754.50	4.29	71575610001
USA	1	8/1 LB	ORG STRAWBERRIES EBF	19618	27.05	50.57	27.05	6.79	0-32601-60105-8
USA	1	73-81CT	KIWI FRUIT 25/27's	19708	37.95	52.31	37.95	1.09	04030
MEXICO	80	10CT	10CT FRESH MANGOES	19813	4.95	54.59	396.00	1.09	04959
USA	1	3EA	ANISE/FENNEL	20029	6.88	50.07	6.88	4.59	04515
USA	1	6/4 OZ	ALFALFA/ONION SPROUTS	20120	7.35	50.80	7.35	2.49	76324719594
	0	6/12 OZ	GREEN BEAN ORGANIC	20306	21.55	50.05	.00	7.19	87489600037
USA	1	24/2 LB	CELLO CARROTS BOLTHOUSE	21005	21.20	50.65	21.20	1.79	3338366001
USA	30	30/1 LB	PEELED CARROTS BOLTHOUSE	21108	23.70	50.31	711.00	1.59	3338366602
USA	1	12/10 OZ	MATCHSTICK CARROTS	21201	11.50	51.84	11.50	1.99	7146410017
USA	1	12/12 OZ	SWEET BABY PETITE CARROTS	21202	14.25	50.31	14.25	2.39	7146418095
USA	1	8/15.2 OZ	NAKED PRTN ZONE JUICE	21316	23.15	50.02	23.15	5.79	8259272215
USA	1	6/64 OZ	NAKED STRW BAN JUICE	21337	40.30	50.21	40.30	13.49	8259219464
USA	1	12/16 OZ	LEMURIA KOMBUCHA	21357	33.15	50.58	33.15	5.59	7-99422-54106-1
USA	4	30CT	CELERY SLEEVED DOLE	21515	33.15	51.75	132.60	2.29	7143004700
USA	1	18CT	CELERY HEARTS DOLE	21590	37.40	50.41	37.40	4.19	071430012505
USA	1	14CT	BROCCOLI DOLE WRAPPED	22000	23.40	50.70	23.40	3.39	071430840641
USA	3	20LB	BROCCOLI CROWNS	22014	20.95	52.17	62.85	2.19	03082
USA	4	APX 48 CT	SWEET CORN BI COLOR	22110	19.90	53.42	79.60	.89	04078
MEXICO	3	68-72 CT	CUCUMBERS SUPER SELECT	22228	33.95	54.20	101.85	1.09	04062
CANADA	2	12 CT	HYDROPONIC CUCUMBERS	22240	10.00	50.69	20.00	1.69	3338367101

Loaded By: JLM - JACOB MANSELLE

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE	
DELIVERY				SATURDAY	3 of 6	
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE	STOP
02582411	BTL	07/15/17	000243	00280997	07	90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
CANADA	1	12/6CT	MINI HYDRO-CUKES	22248	21.55	51.33	21.55	3.69	73447533423
COLOMBIA	6	.75oz	BASIL CF	22348	1.62	50.76	9.72	3.29	795631223521
MEXICO	6	.75oz	BABY DILL CF	22354	1.62	50.76	9.72	3.29	795631223545
USA	6	.75oz	CILANTRO CF	22362	1.62	50.76	9.72	3.29	795631223620
USA	4	.75oz	ITALIAN PARSLEY CF	22366	1.62	50.76	6.48	3.29	795631223668
COLOMBIA	10	.75oz	MINT CF	22372	1.62	50.76	16.20	3.29	795631223729
MEXICO	2	.75oz	SAGE CF	22378	1.62	50.76	3.24	3.29	795631223781
COLOMBIA	3	.75oz	TARRAGON CF	22384	1.62	50.76	4.86	3.29	795631223842
CANADA	20	9/4 PK	ASST'COLOR BELL PEPPER	22907	21.70	50.69	434.00	4.89	5783600005
CANADA	1	22-26ct	'XLG' 11# RED PEPPERS	22939	22.80	50.53	22.80	4.19	04688
USA	1	48-52 CT	GREEN BELL PEPPER EURO	23028	33.35	53.37	33.35	1.49	04065
USA	1	3 LB	ANAHIEM PEPPERS	23106	7.78	50.03	7.78	5.19	04677
USA	1	5 LB	JALAPENO PEPPERS	23162	6.63	50.74	6.63	2.69	04693
USA	1	6/13OZ	TF ASIAN SALAD KIT	23730	15.95	50.68	15.95	5.39	8 2486200630 3
	0	6/10.9OZ	TF BBQ RANCH SALAD KIT	23733	15.95	50.68	.00	5.39	0 30223 04048 4
USA	1	12/12 OZ	#2007 DOLE SALAD MIX	24003	11.15	50.84	11.15	1.89	0-71430-01063
USA	2	12/8 OZ	#2029 DOLE SHREDDED LETTUCE	24024	12.15	51.56	24.30	2.09	0-71430-01065
USA	1	6/10 OZ	#514 DOLE ANGEL HAIR SLAW	24039	6.05	51.75	6.05	2.09	0-71430-00974
USA	3	12/14 OZ	#2012 DOLE COLE SLAW	24048	10.95	51.72	32.85	1.89	0-71430-01066
USA	1	6/2#	#78 CHOPPED ROMAINE	24068	17.70	50.75	17.70	5.99	0-71430-00951
USA	1	12-9 OZ	#2535 DOLE CLASSIC ROMAINE	24076	19.50	50.61	19.50	3.29	0-71430-01069
USA	2	6/15 OZ	#534 FAMILY CLASSIC ROM BLEND	24088	10.05	50.59	20.10	3.39	0-71430-01037
USA	1	6/10 OZ	#532 DOLE VERY VEGGIE	24091	11.15	50.97	11.15	3.79	0-71430-01008
USA	1	6/9.5 OZ	#2537 DOLE PREMIUM ROMAINE	24092	11.15	50.97	11.15	3.79	0-71430-00910

Loaded By: JLM - JACOB MANSELLE

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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025824110004

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				SATURDAY	4 of 6
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE
02582411	BTL	07/15/17	000243	00280997	07
					90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	1	6/15 OZ	#556 DOLE FAMILY JUST LETTUCE	24095	10.05	50.59	10.05	3.39	0-71430-00955-0
USA	1	6/9oz	#540 HEART OF ROMAINE SLD	24175	11.15	50.97	11.15	3.79	0-71430-00956
USA	1	6/6 OZ	#320 DOLE BABY SPINACH	24180	11.15	50.97	11.15	3.79	0-71430-00964
USA	2	12/8 OZ.	#323 DOLE TEEN SPINACH	24192	14.95	51.90	29.90	2.59	0-71430-00976
USA	1	6/13.6oz	#617 DOLE SUNFLOWER CRUNCH	24219	14.95	50.07	14.95	4.99	0-71430-00034
USA	3	12/3CT	ROMAINE HEARTS	24700	21.15	50.91	63.45	3.59	000654003214
USA	1	4/10.5OZ	#3685 MANNS SOUTHWEST CHIPOTLE	24722	13.65	50.47	13.65	6.89	7-16519-03685-9
CANADA	1	4/11OZ	#3689 MANNS CAUL-RICE CURRY	24723	13.65	50.47	13.65	6.89	7-16519-03689-7
USA	2	9/12 OZ	GRN GIANT BROCC FLORETS	29010	11.45	50.88	22.90	2.59	605806122200
USA	1	9/12 OZ	GRN GIANT BROCC MEDLEY	29012	11.45	50.88	11.45	2.59	605806122217
USA	1	9/12 OZ	GRN GIANT BROCC/CAULIFLOWER	29016	11.45	50.88	11.45	2.59	605806122255
USA	1	9/10 OZ	GRN GIANT CAULI FLORETS	29018	11.45	50.88	11.45	2.59	605806122316
USA	2	9/12 OZ	GRN GIANT BROCCOLI SLAW	29020	8.95	50.03	17.90	1.99	605806122231
	0	9/12 OZ	GRN GIANT BRUSSELS SPRTS	29028	14.35	50.02	.00	3.19	605806122354
	0	6/12 OZ	GRN GIANT GREEN BEANS	29030	11.45	50.94	.00	3.89	605806000065
USA	5	24CT	ICEBERG LETTUCE WRAP DOLE	30000	22.85	52.16	114.25	1.99	071430031872
USA	1	6EA	LIVING GREEN BUTTER LETTUCE CL	30989	16.95	50.35	16.95	5.69	069905898013
USA	1	12/2CT	ARTISAN ROMAINE T&A BAG	30999	21.85	50.65	21.85	3.69	2791892223
USA	1	24CT	LOCAL GREEN KALE	31055	13.95	51.16	13.95	1.19	04627
USA	3	6/8 OZ	SLICED BABY BELLA MUSHROOM	31524	8.65	50.12	25.95	2.89	0-47439-04047-4
USA	4	6/8 OZ	SLICED MUSHROOMS	31582	8.15	51.31	32.60	2.79	047439500558
USA	10	12/8 OZ	WHOLE 12/8 MUSHROOMS	31585	13.15	52.15	131.50	2.29	047439500503
USA	1	APX 25 LB	ZUCCHINI SQUASH	32005	17.70	52.48	17.70	1.49	04067
MEXICO	3	12/1PT	GRAPE TOMATOES 12/1PT	32546	16.00	50.43	48.00	2.69	3338365585

Loaded By: JLM - JACOB MANSELLE

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
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1171 PAUL BUNYAN DRIVE
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BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				SATURDAY	5 of 6
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE
02582411	BTL	07/15/17	000243	00280997	07
					90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
MEXICO	4	15/10.5 OZ	NATURE SWEET CHERUB TOMATO	32592	36.15	50.72	144.60	4.89	75166677005
MEXICO	1	25# BULK	ROMA TOMATO GREEN HOUSE RUN	32630	25.75	50.72	25.75	2.09	04087
USA	2	40LB	SWEET ONION VIDALIA JBO	33040	25.75	50.10	51.50	1.29	04159
USA	1	40LB	RED ONION PREMIUM	33310	27.35	50.81	27.35	1.39	04082
USA	2	18/2LB	YELLOW ONION RDW	33440	17.60	50.87	35.20	1.99	795631334401
USA	1	40LB	SWEET POTATO US#1 MEDIUM	33945	27.95	53.10	27.95	1.49	04816
USA	2	5/10LB	RED POTATO NEW	34095	30.40	50.12	60.80	12.19	3338351050
USA	3	10/5LB	RED POTATO NEW	34116	31.65	50.47	94.95	6.39	3338351010
USA	1	16/3LB	RED POTATO B SZ NEW	34170	40.95	50.69	40.95	5.19	33383 51000
USA	2	10/5LB	RUSSET POTATO	34440	11.10	51.53	22.20	2.29	3338353010
USA	1	5/10LB	GRN GIANT RUSSET IDAHO	35060	11.20	50.11	11.20	4.49	60580600141
USA	1	10/5LB	GOLD POTATO A NEW CROP	35093	32.55	50.61	32.55	6.59	3338353310
	1	6/13 OZ	LH HOME STYLE RNCH DRES	42413	18.30	50.73	18.30	6.19	7766104813
	1	6/13 OZ	LH LITE SALSA RNCH DRES	42436	18.30	50.73	18.30	6.19	7766104413
	1	6/11 OZ	LH OPA FETA DILL DRES	42548	18.30	50.73	18.30	6.19	077661139516
	1	6/14 OZ	BH CHUNKY BLUE DRES	42970	15.45	50.39	15.45	5.19	0-71464-40150-4
	1	6/15 OZ	MARZ POPPY SEED DRES	43081	19.70	50.18	19.70	6.59	7020050031
	1	6/15 OZ	MARZ SUPREME CAESAR DRES	43089	19.70	50.18	19.70	6.59	7020050039
	1	12/13.5 OZ	MARZ STRAWBERRY GLAZE	43445	17.90	50.11	17.90	2.99	7020057010
	0	6/2#	ORG RED DELICIOUS POUCH BAG SP	48974	17.70	50.75	.00	5.99	
	0	24/2 LB	RAINBOW ORG CELLO CARROTS	49537	49.90	50.38	.00	4.19	078783908097
USA	1	4 EA	ORG RED POTATO 3 LB	49850	15.30	50.26	15.30	7.69	3260104710
USA	1	6/5 OZ	EBF POWER GREENS CLAM	49914	14.70	50.90	14.70	4.99	3260190267
USA	1	6/5 OZ	EBF CLAMS- DEEP GREEN KALE	49917	14.70	50.90	14.70	4.99	3260190028

Loaded By: JLM - JACOB MANSELLE

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TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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WADENA, MN 56482

218-631-3070 * FFAX: 218-631-4969

1940 Ridgeway St.

HAMMOND, WI 54015

715-796-4600 * FAX: 651-645-1389

P.O. BOX 470

JAMESTOWN, ND 58402

701-252-2633 * FAX: 701-252-2946

1200 COMMERCE ST.

MERRILL, WI 54452

715-539-2800 * FAX: 715-539-2899

3145 AIRPORT ROAD

LACROSSE, WI 54603

608-788-1700 * FAX: 608-788-5862

www.russdaviswholesale.com



111197000101
025877720001

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				SATURDAY	1 of 7
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE
02587772	BTL	07/22/17	000243	00281701	07
					90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
GUATEMALA	16	CASE	COLOR DOLE BANANAS	10050	17.95	54.67	287.20	.99	04011
HONDURAS									
GUATEMALA	14	CASE	GREEN DOLE BANANAS	10051	17.95	54.67	251.30	.99	04011
COSTA RICA	1	40 LB CTN	GREEN FAIRTRADE ORGANIC	10069	29.20	51.01	29.20	1.49	04237
USA	1	12/3#	GRANNY SMITH APPLE BAG WXF	10765	62.40	50.43	62.40	10.49	3338300153
USA	1	12/3#	PINK LADY APPLE BAG WXF	10875	39.25	50.37	39.25	6.59	3338301024
USA	4	9 CT	CANTALOUPE 9 CT	13032	17.15	50.51	68.60	.99	04049
USA	1	5/6 CT	5/6ct HONEYDEW MELONS	13135	18.50	50.19	18.50	6.19	04329
USA	2	60 CT	SEEDLESS WATERMELON BIN	13275	232.40	50.28	464.80	7.79	04032
USA	3	8-9CT	MELON UP MINI SDLS WATERMELON	13302	22.15	50.47	66.45	5.59	3421
USA	1	6/1#	SPLIT' MEYER LEMON BAG	13495	16.55	50.66	16.55	5.59	60504936683
USA	1	75 CT	CHOICE SUNKIST LEMONS	13515	50.20	51.85	50.20	1.39	04053
	0	4ct	TRAY PACK LEMONS 10/4CT	13543	19.04	51.05	.00	3.89	79563113543
CHILE	1	9/3#	9/3# IMPORT NAVEL ORANGE BAG	14399	40.45	50.01	40.45	8.99	33383146218
CHILE	2	15/2#	IMPORT BAGGED CLEMS	16245	52.70	50.45	105.40	7.09	3651514600
	0	23-27 CT	RED GRAPEFRUIT CALIF. FANCY	17001	32.80	50.65	.00	2.89	04495
USA	40	19 LB	PRETTY LADY XLG RED SDLS GRP	17516	29.70	51.33	1188.00	3.19	04635
USA	20	19 LB	LG GREEN SDLS GRAPES	17542	29.70	51.00	594.00	3.19	04022
USA	6	48-50 CT	NECTARINE 2 LAYER 20# Calif.	18259	41.55	51.07	249.30	3.99	04036
USA	10	56's & LGR	CALF. PEACH 16# 1 LYR	18321	29.70	51.02	297.00	3.79	04044
USA	2	30-35'S	BLACK PLUMS 28#	18740	41.70	50.19	83.40	2.99	04040
COSTA RICA	5	7 COUNT	'DOLE' GOLD PINEAPPLE	19334	15.70	50.05	78.50	4.49	64312607200
MEXICO	4	60 CT	PRE-COND. HASS AVOCADOS	19462	57.05	52.22	228.20	1.99	04046
GUATEMALA	20	12-5.6/6oz	BLACKBERRIES	19501	19.70	50.10	394.00	3.29	3338324026

Loaded By: BDM - BRETT MASOG

Received By:

TOTAL	CONT	ODD		SHIP	CONT	PAY THIS	
CASES		PIECES	* * * CONTINUED * * *	WEIGHT		AMOUNT	CONT

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of Perishable Agricultural Act 1930 (7 USC 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."



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CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO

LUEKENS NORTH FOOD STORE

1171 PAUL BUNYAN DRIVE

VILLAGE MALL

BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS

DELIVERY

P.O. NO.

SATURDAY

PAGE

2 of 7

INVOICE

02587772

SLSM.

BTL

DATE

07/22/17

CUSTOMER

000243

TRIP

00281701

ROUTE

07

STOP

90

No. Pallets

No. Racks

Racks Ret.

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
CANADA	144	12-1 PT	BLUEBERRIES	19518	19.20	51.37	2764.80	3.29	81474701000
USA	40	12-6oz	DRISCOLL RED RASPBERRIES	19583	25.15	51.15	1006.00	4.29	71575610001
MEXICO	5	10CT	10CT FRESH MANGOES	19813	4.95	54.59	24.75	1.09	04959
USA	1	7-9ct	10# DRAGON FRUIT	19970	49.50	50.45	49.50	9.99	03040
USA	1	25-30 CT	STAR FRUIT	19985	39.35	50.66	39.35	3.19	04256
USA	1	12CT	LOCAL BEETS GREEN TOP BUNCH	20035	20.35	51.41	20.35	3.49	04539
USA	1	3EA	RED SWISS CHARD BUNCHED	20081	7.55	50.56	7.55	5.09	04587
USA	1	12/9 OZ	BEAN SPROUTS	20108	12.05	51.95	12.05	2.09	8790600002
MEXICO	3	11/1#	ASPARAGUS	20235	55.10	50.36	165.30	10.09	04080
USA	1	6 EA	EGGPLANT	20244	9.75	50.61	9.75	3.29	04081
MEXICO	1	20 LB	JICAMA	20261	18.90	52.51	18.90	1.99	04626
USA	1	6/12 OZ	GREEN BEAN ORGANIC	20306	21.55	50.05	21.55	7.19	87489600037
USA	1	10LB	NAPA CABBAGE	20359	11.37	50.36	11.37	2.29	04552
USA	2	12/10 OZ	MATCHSTICK CARROTS	21201	11.50	51.84	23.00	1.99	7146410017
USA	1	12/12 OZ	SWEET BABY PETITE CARROTS	21202	14.25	50.31	14.25	2.39	7146418095
USA	1	6/15.2 OZ	BH TROP GOODNESS JUICE	21230	13.00	50.65	13.00	4.39	0-71464-01747-7
	0	8/15.2 OZ	NAKED BRRY VEG MACH JUICE	21325	19.70	50.65	.00	4.99	8259263247
USA	1	8/15.2 OZ	NAKED GREEN MACHINE JUICE	21331	19.70	50.65	19.70	4.99	8259272015
USA	1	12/16 OZ	BEE POWER KOMBUCHA	21361	33.15	50.58	33.15	5.59	6-28586-80432-6
USA	1	12/16 OZ	LYCHEE PEACH KOMBUCHA	21362	33.15	50.58	33.15	5.59	7-99422-54103-0
USA	1	12/16 OZ	AMMUNITION KOMBUCHA	21363	33.15	50.58	33.15	5.59	7-99422-54014-7
USA	1	12/16 OZ	3 ROOT KOMBUCHA	21364	33.15	50.58	33.15	5.59	7-99422-54109-2
USA	1	6/12 OZ	POM SWEET TEA	21399	10.20	51.29	10.20	3.49	82415022812
USA	1	6/16 OZ	POM POMEGRANATE JUICE	21405	18.90	50.70	18.90	6.39	82415040116

Loaded By: BDM - BRETT MASOG

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				SATURDAY	3 of 7
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE STOP
02587772	BTL	07/22/17	000243	00281701	07 90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	1	6/16 OZ	POM CHERRY JUICE	21407	18.90	50.70	18.90	6.39	82415040516
USA	2	30CT	CELERY SLEEVED DOLE	21515	34.05	50.44	68.10	2.29	7143004700
USA	1	14CT	BROCCOLI DOLE WRAPPED	22000	22.80	50.50	22.80	3.29	071430840641
USA	2	20LB	BROCCOLI CROWNS	22014	20.15	51.79	40.30	2.09	03082
MEXICO	3	68-72 CT	CUCUMBERS SUPER SELECT	22228	31.45	53.28	94.35	.99	04062
CANADA	3	12 CT	HYDROPONIC CUCUMBERS	22240	12.40	50.56	37.20	2.09	3338367101
CANADA	1	12/6CT	MINI HYDRO-CUKES	22248	21.55	51.33	21.55	3.69	73447533423
COLOMBIA	10	.75oz	BASIL CF	22348	1.62	50.76	16.20	3.29	795631223521
MEXICO									
USA	10	.75oz	CILANTRO CF	22362	1.62	50.76	16.20	3.29	795631223620
CANADA	4	9/4 PK	ASST'COLOR BELL PEPPER	22907	22.15	50.68	88.60	4.99	5783600005
CANADA	2	22-26ct	'XLG' 11# RED PEPPERS	22939	21.55	50.90	43.10	3.99	04688
CANADA	1	22-26ct	'XLG' 11# ORANGE PEPPERS	22974	20.95	51.04	20.95	3.89	03121
USA	1	48-52 CT	GREEN BELL PEPPER EURO	23028	35.20	50.78	35.20	1.49	04065
MEXICO	1	3 LB	ANAHIEM PEPPERS	23106	7.78	50.03	7.78	5.19	04677
MEXICO	1	2 OZ	HABANERO PEPPERS 8/2 OZ	23145	16.02	51.04	16.02	4.09	79563123145
MEXICO	2	5 LB	JALAPENO PEPPERS	23162	6.63	50.74	13.25	2.69	04693
MEXICO	1	4 OZ	SERRANO PEPPERS 8/4 OZ	23193	15.96	51.22	15.96	4.09	79563123193
MEXICO	1	5 LB	TOMATILLO	23210	6.12	50.86	6.12	2.49	04801
MEXICO	1	48CT	GREEN ONIONS ICELESS	23301	16.15	51.24	16.15	.69	04068
USA	1	6/13OZ	TF ASIAN SALAD KIT	23730	15.95	50.68	15.95	5.39	8 2486200630 3
USA	1	6/10.9OZ	TF BBQ RANCH SALAD KIT	23733	15.95	50.68	15.95	5.39	0 30223 04048 4
USA	1	6/9.25OZ	TF KALE CHOPPED SALAD	23735	16.15	50.06	16.15	5.39	0 30223 04064 4
USA	1	6/11 OZ	TF SWEET KALE CHOPPED	23736	16.15	50.06	16.15	5.39	030223040743

Loaded By: BDM - BRETT MASOG

Received By:

TOTAL CASES	CONT	ODD PIECES	*** CONTINUED ***	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
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SHIPPING INSTRUCTIONS				P.O. NO.	PAGE	
DELIVERY				SATURDAY	4 of 7	
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE	STOP
02587772	BTL	07/22/17	000243	00281701	07	90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	2	12/12 OZ	#2007 DOLE SALAD MIX	24003	11.15	50.84	22.30	1.89	0-71430-01063
USA	1	12/24 OZ	#2009 DOLE SALAD MIX	24014	19.00	50.37	19.00	3.19	0-71430-01064
USA	2	12/8 OZ	#2029 DOLE SHREDDED LETTUCE	24024	12.15	51.56	24.30	2.09	0-71430-01065
USA	1	6/10 OZ	#514 DOLE ANGEL HAIR SLAW	24039	6.05	51.75	6.05	2.09	0-71430-00974
USA	3	12/14 OZ	#2012 DOLE COLE SLAW	24048	10.95	51.72	32.85	1.89	0-71430-01066
USA	3	6/2#	#78 CHOPPED ROMAINE	24068	17.70	50.75	53.10	5.99	0-71430-00951
USA	1	12-9 OZ	#2535 DOLE CLASSIC ROMAINE	24076	19.50	50.61	19.50	3.29	0-71430-01069
USA	3	6/15 OZ	#534 FAMILY CLASSIC ROM BLEND	24088	10.05	50.59	30.15	3.39	0-71430-01037
USA	1	6/9.5 OZ	#2537 DOLE PREMIUM ROMAINE	24092	11.15	50.97	11.15	3.79	0-71430-00910
USA	1	12/10 OZ	#50 CAESAR SALAD	24120	21.60	51.22	21.60	3.69	0-71430-00806
USA	1	6/5 OZ	#45 SPRING MX BLEND SALAD	24151	11.15	50.97	11.15	3.79	0-71430-00943
USA	2	6/9oz	#540 HEART OF ROMAINE SLD	24175	11.15	50.97	22.30	3.79	0-71430-00956
USA	1	6/6 OZ	#320 DOLE BABY SPINACH	24180	11.15	50.97	11.15	3.79	0-71430-00964
USA	15	12/8 OZ.	#323 DOLE TEEN SPINACH	24192	14.95	51.90	224.25	2.59	0-71430-00976
USA	1	6/13.6oz	#617 DOLE SUNFLOWER CRUNCH	24219	14.95	50.07	14.95	4.99	0-71430-00034
USA	1	6/13.6oz	#616 DOLE SESAME ASIAN	24220	14.95	50.07	14.95	4.99	0-71430-00035
USA	14	12/3CT	ROMAINE HEARTS	24700	21.15	50.91	296.10	3.59	000654003214
CANADA	1	4/8.75OZ	#3679 MANNS MONTEREY RISOTTO	24719	13.65	50.47	13.65	6.89	7-16519-03679-8
CANADA	1	4/12OZ	#3681 MANNS SESAME SRIRACHA	24720	13.65	50.47	13.65	6.89	7-16519-03681-1
USA	1	4/10.5OZ	#3685 MANNS SOUTHWEST CHIPOTLE	24722	13.65	50.47	13.65	6.89	7-16519-03685-9
USA	3	9/12 OZ	GRN GIANT BROCC FLORETS	29010	11.45	50.88	34.35	2.59	605806122200
USA	1	9/12 OZ	GRN GIANT BROCC MEDLEY	29012	11.45	50.88	11.45	2.59	605806122217
USA	1	9/12 OZ	GRN GIANT STIR FRY	29014	11.45	50.88	11.45	2.59	6 05806 12246 0
USA	1	9/12 OZ	GRN GIANT BROCC/CAULIFLOWER	29016	11.45	50.88	11.45	2.59	605806122255

Loaded By: BDM - BRETT MASOG

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				SATURDAY	5 of 7
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE
02587772	BTL	07/22/17	000243	00281701	07
					90

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	1	9/10 OZ	GRN GIANT CAULI FLORETS	29018	11.45	50.88	11.45	2.59	605806122316
USA	2	9/12 OZ	GRN GIANT BROCCOLI SLAW	29020	8.95	50.03	17.90	1.99	605806122231
USA	3	6/12 OZ	GRN GIANT GREEN BEANS	29030	11.45	50.94	34.35	3.89	605806000065
USA	3	6/8 OZ	GRN GIANT SUGAR SNAP PEAS	29034	11.45	50.94	34.35	3.89	605806000188
USA	1	12/2CT	ARTISAN ROMAINE T&A BAG	30999	21.85	50.65	21.85	3.69	2791892223
USA	1	30EA	ITALIAN PARSLEY (FLAT LEAF)	31079	16.70	53.22	16.70	1.19	04901
USA	1	30EA	CURLY PARSLEY	31083	16.70	53.22	16.70	1.19	04899
USA	1	6/6 OZ	PETITE MUSHROOMS	31510	8.65	50.12	8.65	2.89	0-47439-50059-6
USA	4	6/8 OZ	BABY BELLA MUSHROOMS	31520	8.55	50.69	34.20	2.89	0-47439-50054-1
USA	6	6/8 OZ	SLICED BABY BELLA MUSHROOM	31524	8.65	50.12	51.90	2.89	0-47439-04047-4
USA	1	6/6 OZ	PORTABELLA CAPS	31540	13.75	50.07	13.75	4.59	0-47439-50057-2
USA	1	6/6 OZ	PORTABELLA SLICED MUSHROO	31545	13.70	50.25	13.70	4.59	0-47439-50056-5
USA	6	6/8 OZ	SLICED MUSHROOMS	31582	8.15	51.31	48.90	2.79	047439500558
USA	15	12/8 OZ	WHOLE 12/8 MUSHROOMS	31585	13.15	52.15	197.25	2.29	047439500503
	0	APX 40 CT	HEDGE BALLS	31855	26.90	51.62	.00	1.39	03179
USA	1	20 LB	LOCAL ZUCCHINI SQUASH	32019	16.45	51.33	16.45	1.69	04067
	0	APX 25 LB	YELLOW SQUASH	32126	17.70	52.48	.00	1.49	04782
	0	APX 35 LB	SPAGHETTI SQUASH	32187	41.45	50.45	.00	2.39	04776
MEXICO	1	10/1#	SAPORI' TOMATO	32497	22.20	50.56	22.20	4.49	6990582314
MEXICO	5	15/10.5 OZ	NATURE SWEET CHERUB TOMATO	32592	36.15	50.72	180.75	4.89	75166677005
MEXICO	2	25# BULK	ROMA TOMATO GREEN HOUSE RUN	32630	31.00	50.20	62.00	2.49	04087
USA	4	40LB	SWEET ONION VIDALIA JBO	33040	26.45	52.43	105.80	1.39	04159
USA	1	40LB	RED ONION PREMIUM	33310	29.45	50.59	29.45	1.49	04082
USA	2	18/2LB	YELLOW ONION RDW	33440	17.60	50.87	35.20	1.99	795631334401

Loaded By: BDM - BRETT MASOG

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of Perishable Agricultural Act 1930 (7 USC 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."



Russ Davis Wholesale, Inc.

FRESH FRUITS & VEGETABLES An Employee Owned Business

THIS INVOICE DUE IN
7 DAYS NET

Remit To:

266 4th Street NE.

WADENA, MN 56482

218-631-3070 * FFAX: 218-631-4969

1940 Ridgeway St.

HAMMOND, WI 54015

715-796-4600 * FAX: 651-645-1389

P.O. BOX 470

JAMESTOWN, ND 58402

701-252-2633 * FAX: 701-252-2946

1200 COMMERCE ST.

MERRILL, WI 54452

715-539-2800 * FAX: 715-539-2899

3145 AIRPORT ROAD

LACROSSE, WI 54603

608-788-1700 * FAX: 608-788-5862

www.russdaviswholesale.com



111197000101
025877720006

CLAIMS MUST BE ADJUSTED WITH SALESMAN WITHIN 24 HOURS OF RECEIPT OF PRODUCT

TO
LUEKENS NORTH FOOD STORE
1171 PAUL BUNYAN DRIVE
VILLAGE MALL
BEMIDJI, MN 56601

SHIPPING INSTRUCTIONS				P.O. NO.	PAGE
DELIVERY				SATURDAY	6 of 7
INVOICE	SLSM.	DATE	CUSTOMER	TRIP	ROUTE
02587772	BTL	07/22/17	000243	00281701	07
					90
					STOP

No. Pallets _____
No. Racks _____
Racks Ret. _____

CTRY OF ORIGIN	QTY.	PACK	DESCRIPTION	ITEM	PRICE	PCNT	PRICE EXT.	RETAIL	UPC/PLU
USA	2	8/5LB	YELLOW ONION RDW	33450	18.45	50.83	36.90	4.69	795631334500
	0	40LB	SWEET POTATO US#1 MEDIUM	33945	27.95	53.10	.00	1.49	04816
USA	2	5/10LB	RED POTATO NEW	34095	30.40	50.12	60.80	12.19	3338351050
USA	4	10/5LB	RED POTATO NEW	34116	31.65	50.47	126.60	6.39	3338351010
USA	1	50LB	RED POTATO B SZ NEW	34155	38.35	51.76	38.35	1.59	04723
USA	1	16/3LB	RED POTATO B SZ NEW	34170	40.95	50.69	40.95	5.19	33383 51000
USA	4	10/5LB	RUSSET POTATO	34440	12.40	50.20	49.60	2.49	3338353010
USA	1	6/8LB	RUSSET POTATO BIGGIN BAKERS	34511	25.20	50.53	25.20	8.49	0 33383 53032
USA	2	5/10LB	GRN GIANT RUSSET IDAHO	35060	11.20	50.11	22.40	4.49	60580600141
USA	4	10/5LB	GRN GIANT RUSSET IDAHO	35080	12.40	50.20	49.60	2.49	60580600139
USA	1	50LB	BAKER RUSSET IDAHO 60CT	35150	25.20	53.76	25.20	1.09	04072
USA	1	8/1.75LB	TS GOLD FINGERLING POTATO	35292	20.05	50.76	20.05	5.09	826088710156
USA	1	8/1.75LB	TS WHITE DELIGHTS POTATO	35295	20.05	50.76	20.05	5.09	826088506155
USA	1	8/1.75LB	TS SUNRISE MEDLEY POTATO	35298	20.05	50.76	20.05	5.09	826088596156
N/A	1	12/5 OZ	MARZ GRCL & BUT CROUTON	41482	17.35	51.64	17.35	2.99	7020058101
N/A	1	12/5 OZ	MARZ CAESAR CROUTON	41484	17.35	51.64	17.35	2.99	7020058103
N/A	1	12/5 OZ	MARZ RANCH CROUTON	41486	17.35	51.64	17.35	2.99	7020058104
	1	6/12 OZ	PANERA CAESAR DRES	41984	20.90	50.17	20.90	6.99	1895914000
	1	6/15 OZ	JIMMY'S SLAW DRES	42189	19.45	50.05	19.45	6.49	8682411223
	1	8/20 OZ	LH SQ.CHNKY BLUE CH	42542	30.00	50.59	30.00	7.59	7766112321
	1	6/11.25 OZ	LH OPA AVOCADO CILANTRO D	42555	18.30	50.73	18.30	6.19	0-77661-14732-0
	1	6/12 OZ	S/D COLESLAW DRESSING	42877	19.70	50.18	19.70	6.59	070200550667
	1	6/12 OZ	S/D POMEGRANATE DRESSING	42886	19.70	50.18	19.70	6.59	7020055052
	0	6/14 OZ	BH CLASSIC RANCH DRES	42971	15.45	50.39	.00	5.19	0-71464-40050-7

Loaded By: BDM - BRETT MASOG

Received By:

TOTAL CASES	CONT	ODD PIECES	* * * CONTINUED * * *	SHIP WEIGHT	CONT	PAY THIS AMOUNT	CONT
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