



1535 Seneca Ave
Cumming, GA 30041
770-865-3229

INVOICE

INVOICE NUMBER	INVOICE DATE
3323	5/19/2017
SALES ORDER NO.	
V1958	

SOLD TO VAL-MEX FROZEN FOODS
14607 SAN PEDRO AVE. SUITE 170
SAN ANTONIO, TX 78232

SHIP TO US COLD STORAGE
1602 ISLAND ST.
LAREDO, TX 78041

DATE SHIPPED	PURCHASE ORDER NO.	TERMS
5/18/2017	13273	NET 30

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	IQF CAULIFLOWER FLORETS 1 - 2 40 TOTES	40,000	0.530	21,200.00

This invoice is sold, assigned and is payable to:

TRANSFAC CAPITAL ,LLC
P.O BOX 3238
SALT LAKE CITY, UT 84110-3238

SUBTOTAL	
FREIGHT	
TOTAL	21,200.00

The perishable agricultural commodities listed on this invoice are to be sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other product derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to Seller within three days of receipt of the product. Interest shall accrue on any past due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary Buyer agrees to pay all costs of collection, including attorney's fees and costs.

Val-Mex Frozen Foods, L.L.C.

14607 San Pedro Ave.
Suite #170
San Antonio, TX 78232

Phone 210-404-9772
Fax 210-404-9732
E-Mail customerservice@val-mex.com

Purchase Order**PO Number** 0013273**Vendor** Friendly Nature/Veggie Pal SA De
CV**Date** 5/11/2017**Supplier**

Friendly Nature/Veggie Pal SA De CV
Transfac Capital, LLC
P.O. Box 3238
Salt Lake City, UT 84110-3238

Ship To

Cool House
13907 Copper Drive
Laredo, TX 78045

Ship Via	FOB	Reference	Terms
Ground	Laredo, TX	05/18/2017	Net 30

Product ID	Our Product ID	Description	Quantity	Price	Amount
1000-04	1000-04	IQF CAULIFLOWER FLORETS 1" - 2"	40,000.00 LBS	0.53	21,200.00

40 Totes.

Note: Product must have a Val-Mex label.

Note: Product will be 100% free flowing

Note: Product will be 100% free of foreign
material.Note: Totes are to be 1 tote per pallet, and on
certified pallets.Note: All pallets to be secured and shrink
wrapped.

Note: Load to include a COA.

Note: We will send labels for the totes.

Total**\$21,200.00**

OMB Control Number: 1651-0001
Expiration Date 02/28/2019

CBP Manifest/In Bond Number


918-4877619-0

19 CFR 123.4, 123.7, 123.61

Page No.

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1. Name or Number and Description of Importing Conveyance 3661 FRIO	2. Name of Master or Person in Charge	
3. Name and Address of Owner FRIENDLY NATURE USA LLC 1535 SENECA AVENUE CUMMING, GA 30041	4. Foreign Port of Lading NUEVO LAREDO, MX	5. U.S. Port of Destination 2304 LAREDO, TX
6. Port of Arrival 2304 LAREDO, TX - WORLD TRADE BRIDGE	7. Date of Arrival 05/18/2017	

Column No. 1	Column No. 2	Column No. 3	Column No. 4	Column No. 5
Bill of Lading or Marks & Numbers or Address of Consignee on Packages	Car Number and Initials	Number and Gross Weight (in kilos or pounds) of Packages and Description of Goods	Name of Consignee	For Use By CBP only
INV#: 1958 1535 SENECA AVENUE CUMMING, GA 30041	3661 FRIO	40 BDL 19144 KGS INVOICE VALUE: 18,000.00 FROZEN CAULIFLOWER FDA PNC:176683213453 24TFD10 05/18/2017 18:04:12 DELIVER TO PREFILED ENTRY (918-4877619-0) *** CERTIFIED : 05/18/17 18:01 *** <div style="border: 1px solid black; padding: 5px;"> CARRIER: TRANSFRONTERA SA DE PAPS: TNFT91848776190 <div style="float: right;">FILER CODE 918</div>  </div>	FRIENDLY NATURE USA LLC	

CARRIER'S CERTIFICATE

J.O. ALVAREZ, INC.
LAREDO TX 78043 Phone: (956) 723-5521
Contact:
REF: 17125878

To the Port Director of CBP, Port of Arrival:

The undersigned carrier hereby certifies that J.O. ALVAREZ, INC. of LAREDO TX 78043

is the owner or consignee of such articles within the purview of section 484, Tariff Act of 1930.

I certify that this manifest is correct and true to the best of my knowledge.

Date 05/18/2017 Master or Person in charge _____
(Signature)