

1535 Seneca Ave

Cumming, GA 30041

770-865-3229

INVOICE

INVOICE NUMBER INVOICE DATE 3322 5/19/2017

SALES ORDER NO.

V1951

GREYSTONE FOODS, LLC 19 WEST OXMOOR ROAD BIRMINGHAM, AL 35209

GREYSTONE FOODS, LLC 19 WEST OXMOOR ROAD BIRMINGHAM, AL 35209

DATE SHIPPED	PURCHASE ORDER NO.			TERMS
5/13/2017	2997			NET 30
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
RM -	IQF CAULIFLOWER FLORETS 16 TOTES	16,000	0.5800	9,280.00
RM -	IQF WINTER BLEND 5 TOTES	5,000	0.6200	3,100.00
RM -	IQF CALIFORNIA BLEND 17 TOTES	18,700	0.4800	8,976.00

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** 21,356.00

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.



Birmingham, AL 35209

Purchase Order

Date	P.O. No.
4/25/2017	2997

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Friendly Nature Transfac Capital LLC P.O. Box 3238 Salt Lake City, UT 84110-3238

Requested delivery date-5/16/17

Ship To

Greystone Foods, LLC 19 W Oxmoor RD Birmingham, AL 35209

Description	Qty		Rate	Amount
RM - California Blend	18,700	lb	0.48	8,976.00
RM - Cauliflower Florets	16,000	lb	0.58	9,280.00
RM - Winter Blend	5,000	lb	0.62	3,100.00

Total \$21,356.00

Phone #	Fax#
205-945-9099	205-945-9077

U.S. DEPARTMENT OF HOMELAND SECURITY Bureau of Customs and Border Protection

INWARD CARGO MANIFEST FOR VESSEL UNDER FIVE TONS, FERRY, TRAIN, CAR, VEHICLE, ETC.

19 CFR 123.4, 123.7, 123.61

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

Page 1 of 1

CBP Manifest/In Bond Number

918-4876888-2

Page No.

2. Name of Master or Person in Charge

1. Name or Number and Description of Importing Conveyance KLMZ124245 3. Name and Address of Owner FRIENDLY NATURE USA LLC 4. Foreign Port of Lading 5. U.S. Port of Destination 1535 SENECA AVENUE **NUEVO LAREDO, MX** 2304 LAREDO, TX CUMMING, GA 30041 7. Date of Arrival 2304 LAREDO, TX - WORLD TRADE BRIDGE 05/15/2017 Column No. 2 Column No. 1 Column No. 3 Column No. 4 Column No. 5 Bill of Lading or Marks & Car Number Number and Gross Weight (in kilos or pounds) of Numbers or Address of Name of Consignee For Use By CBP only and Initials Packages and Description of Goods Consignee on Packages 18958 KGS FRIENDLY NATURE USA LLC **38 BDL** INV#: 1951 KLMZ124245 **INVOICE VALUE: 15,611.00** FROZEN MIXED VEGETABLES 1535 SENECA AVENUE FDA PNC:176681552530 24TFD10 05/15/2017 11:01:22 FDA PNC:176681552541 25EGD99 05/15/2017 11:01:22 **CUMMING, GA 30041** FDA PNC:176681552563 25EGD99 05/15/2017 11:01:22 DELIVER TO KLLM PREFILED ENTRY (918-4876888-2) *** CERTIFIED: 05/15/17 10:56 *** FILER CODE CARRIER: TRANSFRONTERA SA DE CARRIER'S CERTIFICATE J.O. ALVAREZ, INC. LAREDO TX 78043 Phone: (956) 723-5521 Contact: REF: 17125019 To the Port Director of CBP, Port of Arrival: LAREDO TX 78043 The undersigned carrier hereby certifies that J.O. ALVAREZ, INC. of 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. 05/15/2017 Master or Person in charge Date (Signature)

(INSTRUCTIONS ON

REVERSE)