



INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED	
81314833	1731210	11/07/2019	11314820		2116	1429	11/01/2019	
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS				
	295290	NET 30 DAYS	4159					

BILL TO	SHIP TO	REMIT TO
THE LORELTON FOUNDATION 2220 W 4TH ST WILMINGTON, DE 19805-3324 ATTN: Elizabeth Lloyd (000) 000-0000	THE LORELTON FOUNDATION 2200 W 4TH ST WILMINGTON, DE 19805-3362 Dept.: 0 (302) 573-3580	US Foods, Inc. PO BOX 33101 NEWARK, NJ 07188-3101 (800) 232-4446

SHIPPED FROM: 300 BERKELEY DRIVE, SWEDESBORO, NJ DRIVER NAME: Daniel Ortiz ROUTE NUMBER: 4159
 SHIPPED DATE: 11/07/2019 DRIVER ID: 26004457 STOP NUMBER: 6

INVOICE LINE DETAILS												
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE	
ORD	SHP	ADJ										
FROZEN												
25	25	0	EA	6928998	BLACK OLIVES, SLICED	FI GM	6/#10 can			CS	\$28.09	\$28.09

STORAGE LOCATION RECAP(N)							
STORAGE LOCATION		TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED
FROZEN		1	1	0	1	1	12.50
DELIVERY SUMMARY TOTALS		1	1	0	1	1	12.50

DELIVERY SUMMARY	
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AS SHIPPED DELIVERY AMOUNT	\$28.09
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Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	<u>\$0.00</u>

TOTAL ADJUSTMENT	0.00
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DELIVERED AMOUNT	<u>\$112.09</u>
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INVOICE

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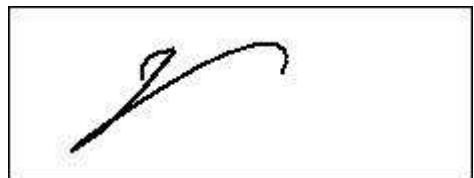
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	295290	NET 30 DAYS	4159				

INVOICE SUMMARY

Product Total	\$28.09
Sales Tax	Rate: \$0.00
PLEASE REMIT THIS AMOUNT BY	12/07/2019
	<u>\$28.09</u>

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.



CUSTOMER SIGNATURE: . Elizabeth Lloyd

SIGNED AT: 11/07/2019 06:52 PM (UTC)

We appreciate your business. Please visit our website www.usfoods.com/order for a fast and easy way to order or contact customer service at: (800) 253-0277.

You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the Commercial Rules of the American Arbitration Association; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

For more information about the fuel surcharge, go to: <http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaCentralAtlantic>
If you have an agreement with US Foods that expressly addresses the calculation of the fuel surcharge, please refer to that agreement.

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