



# INVOICE

| 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  
2220 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      | SHF | 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 | TOTAL EXTENDED PRICE |
|-------------------------|----------------------|----------------------|-----------------------|------------------------|---------------------|----------------------|----------------------|
| FROZEN                  | 1                    | 1                    | 0                     | 1                      | 1                   | 12.50                | \$28.09              |
| DELIVERY SUMMARY TOTALS | 1                    | 1                    | 0                     | 1                      | 1                   | 12.50                | \$28.09              |

**DELIVERY SUMMARY**

|                            |          |
|----------------------------|----------|
| AS SHIPPED DELIVERY AMOUNT | \$28.09  |
| Product Total Adjustments  | \$0.00   |
| Total Charges Adjustment   | \$0.00   |
| Total Allowance Adjustment | \$0.00   |
| Sales Tax Adj: Rate: VAR   | \$0.00   |
| TOTAL ADJUSTMENT           | 0.00     |
| DELIVERED AMOUNT           | \$112.09 |



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## 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](http://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/StandardGridElIAreaCentralAtlantic>  
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.