



BILL TO:
RICH SALES
PO BOX 98333
CHICAGO, IL 60693

DZA SHARED SVCS BROKER:
P.O. BOX 1330
SALISBURY, NC
28145-1330
(704) 633-8250

REMIT TO:
DZA SHARED SVCS
PO BOX 198135
ATLANTA, GA 30384-8135

INVOICE	INVOICE DATE	DUE DATE	CUSTOMER NO.	CATEGORY MANAGER	REFERENCE NO.
CM138979	03/15/2016	03/15/2016	H 612303	BAKERY FRESH	

NOTE **STANDARD INSTRUCTION**
RECALL/ADM FEE 2/18

DC	STORE WHSE	PO NO.	REF. DATE	REF NO.	ITEM NO.	UPC NO.	ITEM/UPC DESCRIPTION	BILLING DESCRIPTION	QTY	UNIT PRICE	AMOUNT
			03/15/16			00003-63957		RECALL LABOR FOR PF JUMBO CINNAMON BUNS RECALL ON	1.00	4,700.0000	4,700.00
			03/15/16					2/18/2016 - HRD	.00	.0000	.00
			03/15/16			00003-63957		RECALL LABOR FOR PF JUMBO CINNAMON BUNS RECALL ON	1.00	975.0000	975.00
			03/15/16					2/18/2016 -HRD INDEPENDENTS	.00	.0000	.00
			03/15/16					RECALL ADMIN FEE FOR PF JUMBO CINNAMON BUNS RECALL ON	1.00	350.0000	350.00
			03/15/16					2/18/2016.	.00	.0000	.00

*** COMPLETE INVOICE NUMBER AND CUSTOMER NUMBER MUST ACCOMPANY REMITTANCE ***
INVOICE NUMBER: CM138979 CUSTOMER NUMBER: H612303 INVOICE TOTAL \$6,025.00