

FROM:
 AHOLD USA
 PO BOX 7200
 CARLISLE PA 17013

FOR:
 JONATHAN SALGADO
 FRENCHS FOOD COMPANY LLC

4 MILL RIDGE LANE
 CHESTER NJ 07930

INVOICE NO: X657968
 REFERENCE: 656000 P01W01 CASEBB
 DEAL/PO#: AUSA1436616
 DEAL DATES: 12/01/16 TO 12/31/16
 INVOICE DATE: 01/09/17
 DUE DATE: 01/09/17
 TERMS: SEE BELOW

BUYER CODE: N005
 SUMMER MONNETT 717-240-1550

BILL TO VENDOR ID: 10 046509
 FRENCHS FOOD COMPANY LLC

| ITEM | DESCRIPTION | QTY | UNIT | AMOUNT | AMOUNT |
|--------|-------------------------|-----|------|--------|--------|
| 008965 | FRENCH SQUEZ MUST 14 OZ | 6 | | 1.6000 | 9.60 |
| | PK: 16 SZ: 14 OZ | | | | |
| 120694 | FRNCH DJN CHARDONAY 12Z | | | 1.2000 | 1.20 |
| | PK: 12 SZ: 12 OZ | | | | |
| 020899 | FRNK BUFFALO WNG SC12Z | 2 | | 1.2000 | 2.40 |
| | PK: 12 SZ: 12 OL | | | | |
| 038237 | FRNCH HNY DJN MSTRD 12Z | | | 1.2000 | 1.20 |
| | PK: 12 SZ: 12 OZ | | | | |
| 002292 | FRANKS RED HOT SCE12 OZ | 4 | | 1.2000 | 4.80 |
| | PK: 12 SZ: 12 OL | | | | |
| 028333 | FRNCH SPCY BRN MS 18 Z | | | 2.4000 | 2.40 |
| | PK: 12 SZ: 18 OZ | | | | |
| 088220 | FRNCH YL MSTD SPCY 14Z | | | 1.2000 | 1.20 |
| | PK: 12 SZ: 14 OZ | | | | |
| 001864 | FRENCH DELI MSTD SQ12OZ | 2 | | .6000 | 1.20 |
| | PK: 12 SZ: 12 OZ | | | | |

TOTAL: \$24.00

* * TO RECEIVE INVOICES VIA EMAIL

* * SEND MESSAGE TO AUSA.AFS-AR-INVOICING.GROUP@AHOLD.COM

IF INVOICE IS NOT PAID BY 01/09/17, THE INVOICE
 AMOUNT WILL BE DEDUCTED FROM THE NEXT PAYMENT TO:

MADED C&S THE FRENCH FOOD COMPANY L

PLEASE REMIT PAYMENT TO:

AHOLD FINANCIAL SERVICES
 3213 PAYSHERE CIRCLE

CHICAGO IL 60674

TO ASSURE PROPER CREDIT, PLEASE
 SUPPLY INVOICE NO. ON YOUR CHECK.