

**FROM:**

GINSBERG'S INSTITUTIONAL FOODS, INC.  
P.O. BOX 17  
HUDSON, NEW YORK 12534

**TO:**

MCCAINS FOODS USA INC - Key Impact  
PO BOX 2464  
CAROL STREAM IL 601322464

**IMPORTANT!**

*Please make check payable to and send all payments to:*

GINSBERG'S INSTITUTIONAL FOODS, INC.  
P.O. BOX 17

HUDSON, NEW YORK 12534

Invoice Number:

**215800**

Amount Due:

**\$390.00**

Supplier ID: 6530

Start Date: 7/1/2015

End Date: 7/1/2015

<b><i>Date</i></b>	<b><i>Description</i></b>	<b><i>Location</i></b>	<b><i>Amount</i></b>
7/1/2015	110 2015 Festival Deal	GINSBERG'S WAREHOUSE ONE	\$390.00

**FROM:**

GINSBERG'S INSTITUTIONAL FOODS, INC.  
P.O. BOX 17  
HUDSON, NEW YORK 12534

**TO:**

MCCAINS FOODS USA INC - Key Impact  
PO BOX 2464  
CAROL STREAM IL 601322464

**IMPORTANT!**

*Please make check payable to and send all payments to:*

GINSBERG'S INSTITUTIONAL FOODS, INC.  
P.O. BOX 17

HUDSON, NEW YORK 12534

Invoice Number:

**215825**

Amount Due:

**\$7.80**

Supplier ID: 6530

Start Date: 7/6/2015

End Date: 7/6/2015

<b><i>Date</i></b>	<b><i>Description</i></b>	<b><i>Location</i></b>	<b><i>Amount</i></b>
7/6/2015	110 2015 Truckload Deal	GINSBERG'S WAREHOUSE ONE	\$7.80

**FROM:**

GINSBERG'S INSTITUTIONAL FOODS, INC.  
P.O. BOX 17  
HUDSON, NEW YORK 12534

**TO:**

MCCAINS FOODS USA INC - Key Impact  
PO BOX 2464  
CAROL STREAM IL 601322464

**IMPORTANT!**

*Please make check payable to and send all payments to:*

GINSBERG'S INSTITUTIONAL FOODS, INC.  
P.O. BOX 17

HUDSON, NEW YORK 12534

Invoice Number:

**217481**

Amount Due:

**\$1,009.00**

Supplier ID: 6530

Start Date: 7/30/2015

End Date: 7/30/2015

<b><i>Date</i></b>	<b><i>Description</i></b>	<b><i>Location</i></b>	<b><i>Amount</i></b>
7/30/2015	205 2015 Spring Foodshow Checkbook Billing - See Attached	GINSBERG'S WAREHOUSE ONE	\$1,009.00

**FROM:**

GINSBERG'S INSTITUTIONAL FOODS, INC.  
P.O. BOX 17  
HUDSON, NEW YORK 12534

**TO:**

MCCAINS FOODS USA INC - Key Impact  
PO BOX 2464  
CAROL STREAM IL 601322464

**IMPORTANT!**

*Please make check payable to and send all payments to:*

GINSBERG'S INSTITUTIONAL FOODS, INC.  
P.O. BOX 17

HUDSON, NEW YORK 12534

Invoice Number:

**223365**

Amount Due:

**\$567.50**

Supplier ID: 6530

Start Date: 11/19/2015

End Date: 11/19/2015

<b><i>Date</i></b>	<b><i>Description</i></b>	<b><i>Location</i></b>	<b><i>Amount</i></b>
11/19/2015	205 2015 Fall Foodshow Checkbook Billing - See Attached	GINSBERG'S WAREHOUSE ONE	\$567.50

**FROM:**

GINSBERG'S INSTITUTIONAL FOODS, INC.  
P.O. BOX 17  
HUDSON, NEW YORK 12534

**TO:**

MCCAINS FOODS USA INC - Key Impact  
PO BOX 2464  
CAROL STREAM IL 601322464

**IMPORTANT!**

*Please make check payable to and send all payments to:*

GINSBERG'S INSTITUTIONAL FOODS, INC.  
P.O. BOX 17

HUDSON, NEW YORK 12534

Invoice Number:

**228629**

Amount Due:

**\$750.00**

Supplier ID: 6530

Start Date: 3/17/2016

End Date: 3/17/2016

<b><i>Date</i></b>	<b><i>Description</i></b>	<b><i>Location</i></b>	<b><i>Amount</i></b>
3/17/2016	280 Slotting	GINSBERG'S WAREHOUSE ONE	\$750.00