

5262 AIR PARK BOULEVARD  
MORRISTOWN TN 37813

# INVOICE

MAIL PAYMENT TO:  
PERFORMANCE FOODSERVICE HALE  
PO BOX 932708  
ATLANTA, GA 31193-2708  
800-733-4253 423-318-8700  
3500095040125

DELIVER TO	BILL TO	ROUTE	STOP	PAGE	DATE	INVOICE NO.
CRAVEN WINGS-SEYMOUR-NEW 10721 CHAPMAN HWY	CRAVEN WINGS-SEYMOUR-NEW 10721 CHAPMAN HWY	2122	2	1	4/01/25	3500095
SPECIAL INSTRUCTIONS						
SEYMOUR	TN 37865-4765	SEYMOUR	TN 37865-4765			

Customer	Telephone	Sales Rep.	P.O. No.	Terms					
56649839	865-243-1491	7 BRETT CONNOR		NET 14-PERF PAY					
Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST
THE FOLLOWING ITEMS ARE NOT ELIGIBLE FOR RETURN:									
FRESH GROUND MEAT, SEAFOOD, SALAD PRODUCTS CONTAINING FRESH									
SEAFOOD, FRESH CUT STEAKS, FRESH CHICKEN, ICE CREAM, FRESH									
DAIRY PRODUCTS, FRESH PRODUCE, EGGS, DELI MEAT, FRESH									
PRODUCTS CONTAINING EGGS, SPECIAL ORDER & DIRECT SHIP ITEMS									
** DRY **									
883022	1	1	1	5 GA		COKEZERO SODA SYRUP COLA ZERO SUGA	112.1500	112.15	
201348	1	1	4	1 GA		WEST CRK MAYO XHD GF	45.9200	45.92	
532380	5	5	1	35 LB		WEST CRK OIL CANOLA CLR LOD FRY TF	37.5200	187.60	
81983	1	1	1	25 LB		ROMA FLOUR H&R AP ENRICHED BLC	11.6400	11.64	
354656	1	1	1	1000CT		BAGCRAFT WRAP PAPER SHEET 12X12" R	25.9300	25.93	
447552	1	1	4	1 GA		SWTBABYR SAUCE BBQ ORGNL	60.3600	60.36	
58547	1	1	1	25 LB		SE MILLS BREADING AP LIGHTLY SEASN	42.1000	42.10	
194629	1	1	10	10 CT		FRST MRK CAN LINER 60 GA HW BLK 38	50.7100	50.71	T
447533	1	1	4	64 OZ		SWTBABYR SAUCE SWEET TERIYAKI	45.2900	45.29	
1012660	1	1	6	5 LB		WEST CRK HONEY AMBER EXTRA LIGHT	100.8100	100.81	
268060	1	1	4	1 GA		FRANK HT SAUCE RED HOT ORGNL	68.7700	68.77	
228833	1	1	250	1 CT		FRST MRK BAG PAPER SHOPPER BISTRO	63.5400	63.54	
943563	1	1	4	50 CT		FRST MRK CONT FIBER 1C 9X9 NAT WHI	54.1100	54.11	
292982	1	1	20	100 CT		WRLDCENT LID SOUFFLE 2 OZ PLAS	41.6600	41.66	
352918	1	1	200	12 GM		WEST CRK MAYO PACKET TFF	26.1400	26.14	
845837	1	1	10	100 CT		FRST MRK LID DT18 CUP DRINK THRU W	35.1900	35.19	
318936	1	1	12	1 CT		SLVR SRC SCRUBBER S/S 1.75 OZ	6.8800	6.88	T
628163	1	1	1	28 OZ		MAGELLAN SEASONING LEMON & PEPPER	16.1100	16.11	
869846	1	1	10	250 CT		FRST MRK CUP PORTN PLAS 2 OZ BLK P	36.1100	36.11	
845843	1	1	20	25 CT		FRST MRK CUP 16C18 FOAM 16 OZ WHI	36.6500	36.65	
803778	1	1	4	75 CT		FRST MRK CONT PLAS 1C 9.31X7.03X2.	72.0500	72.05	
** REFRIGERATED **									
887551	4	0	4	10 LB		WEST CRK CHICKEN BRST RAND JUMBO B	81.2500	.00	O
887556	4	4	4	10 LB		SLVR SRC CHICKEN BRST B/S MAR JUMB	103.7500	415.00	
480823	2	2	4	10 LB		SPRGR MT@CHICKEN WING SPLIT RAND	84.8600	169.72	
540183	1	1	1	15 LB		DAILY MT BACON 14-16 L/O APPLEWOOD	76.8900	76.89	
258519	1	1	24	8 OZ		BRVHRT BEEF ANG PATTY 2/1 RND 81	60.0600	60.06	

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	CONTINUED	TAX	DEPOSITS	INVOICE TOTAL	Status Code O = Out S = Sub	P = Partial T = Taxed
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/ CUSTOMER SIGNATURE \				/ DRIVER SIGNATURE \				QTY RECEIVED	QTY DELIVERED	DRIVER COLLECTION	CASH AMOUNT	CHECK NO.	CHECK AMOUNT
X				X									

IMPORTANT: Please check your merchandise before signing. Claims for shortages and damages must be noted by our driver the day of delivery. No credit will be issued on goods returned without authorization from our office. Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1.172% per month or (b) the maximum rate that may lawfully be charged and in all events calculated in accordance with applicable law. In the event legal action is taken to collect a past due account the buyer agrees to pay all collection agency and / or attorney fees. A convenience fee may be assessed if payment is made via alternative payment channels.

REASON CODE	DESCRIPTION OF ADD ON OR RETURN	ITEM #	UNIT PRICE	ADD	DEDUCT	EXTENDED AMOUNT	CORRECTED INVOICE AMOUNT

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 449e(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.



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515372	1	1	9	.5 GA		NTRSBST BUTTERMILK 1% BAKING NF	21.1000	21.10		
157454	1	1	2	17.5LB		WEST CRK MARGARINE LOD TFF	32.4600	32.46		
201330	1	1	4	1 GA		WEST CRK DRESSING BLUE CHEESE TFF	68.5100	68.51		
199430	1	1	1	5 LB		WEST CRK CHEESE CHED MONT_JCK FTHR	12.9000	12.90		
** FROZEN **										
557255	1	1	4	5 LB		MAINSTCF MACARONI & CHEESE	40.4900	40.49		
416703	1	1	6	2.5 LB		WEST CRK FRIES SWEET POTATO THIN C	42.1800	42.18		
998661	1	1	4	3 LB		ENTICE APTZ POPPER JALAPENO STFD	67.3800	67.38		
607667	1	1	2	5 LB		ANCHOR APTZ CHEESE CURDS SPICY F	59.4500	59.45		
436459	1	1	96	2.8 OZ		HRTG OVN BUN BRIOCHE STYLE SLCD 4	45.1100	45.11		
346454	1	1	6	6 CT		ROTELLAS ROLL HOAGIE 7.5" WHI SLCD	25.2200	25.22		
SURCHARGE								6.50	T	
CATH	DESCRIPTION					COST	TAX	QTY	RETAIL	% PROF
1	** DRY **					1139.72	5.63	1145.35	25	.00
2	** REFRIGERATED **					856.64	.00	856.64	12	.00
3	** FROZEN **					279.83	.00	279.83	6	.00
Total...:									43	

/ CUSTOMER SIGNATURE \				/ DRIVER SIGNATURE \						
X		QTY RECEIVED	X		QTY DELIVERED	DRIVER COLLECTION	CASH AMOUNT	CHECK NO.	CHECK AMOUNT	
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