



Salesperson: DEE HUST
Route: KV95 Stop: 448 Trip: 00376454

SHIP TO: CRAVEN WINGS - SEYMOUR
CRAVEN WINGS - SEYMOUR
10721 CHAPMAN HWY
SEYMOUR, TN 37865

Phone: 865-577-5211

Customer: 012995
Terms: NET 7-ACH
Invoice Due On: 01/07/25

Remit To: DIXIE PRODUCE

DBA: What Chefs Want Southeast
P.O. BOX 429

CHATTANOOGA, TN 37401

(423) 265-4614

(877) 992-9965

Fax (423) 265-4690

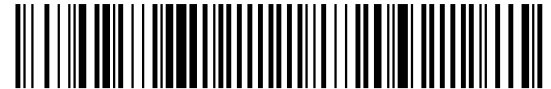


What Chefs Want!

INVOICE

03351895 - DELIVERY

12/31/24



I NVC29000202033518950001

Ord Qty	Shp Qty	Unit	Code	Description	Unit Price	Ext. Price
8.00	8.00	LB	04746	TOMATO - 4X5 BRAND: KALIROY	2.95	23.60
8.00	8.00	EA	20055	CUCUMBERS - SELECT BRAND: SOUTHERN VALLEY-TENN	1.45	11.60
2.00	2.00	6 CT PK	20086	LETTUCE - GREEN LEAF BRAND: CBO	13.91	27.82
4.00	4.00	PINT	50301	TOMATO - CHERRY *** PRODUCE CASES ***	4.75	19.00
1.00	1.00	4/5 LB CS	20043	CELERY - STICKS BRAND: TAYLOR FARMS	43.95	43.95
1.00	1.00	10 LB CS	20266	LETTUCE - ROMAINE CROWNS/ SING	33.75	33.75

Special Instructions:

IF THERE ARE ANY ISSUES WITH
DELIVERY, PLEASE CONTACT:
HANNAH MAXEY-865-805-9631

THANK YOU FOR BEING A VALUED CUSTOMER THIS LAST YEAR! WHAT
CHEFS WANT!- SOUTHEAST WILL BE CLOSED FOR DELIVERIES 1/1/25.
HAVE A HAPPY NEW YEAR!!!

Signature: _____

FOOD: 159.72 NON-FOOD: .00

Be sure to place your next order online at www.whatchefswant.com!

NET INVOICE: 159.72

"The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 (e)). The seller of these commodities retains a trust claim over the 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. Buyer agrees to pay all costs of collection, including attorney's fees and costs as additional sums owed in connection with this transaction in the event collection action becomes necessary."