

Visit Us At www.performancefoodservice.com

DELIVER TO:

5262 AIR PARK BOULEVARD **MORRISTOWN TN 37813**

REASON CODE

INVOICE

BILL TO:

MAIL PAYMENT TO: PERFORMANCE FOODSERVICE HALE PO BOX 932708 ATLANTA, GA 31193-2708

3500273040125

800-733-4253

423-318-8700

STOP INVOICE NO. ROUTE PAGE DATE 2144 4/01/25 6 3500273

SPECIAL INSTRUCTIONS

CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR

CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR KNOXVILLE TN 37922-5439 KNOXVILLE TN 37922-5439

Custo	omer	Tele	phone		Sales Rep).			P.O. No					Terms		
56	649835	86	55-243	3-1491	L 7 BR	ETT	CONNOR					NET	14-PERF	PAY		
li li	em Number	Ordered	Shipped	Pack	Size	Unit			Description			Price	Extension	ST		
	TH		LLOWIN						TURN:							
000000000000000000000000000000000000000	FR]		ROUND		, SEAFOOI	D, S	ALAD PROD	UCTS	CONTAINING	FRESH		*******************	000000000000000000000000000000000000000	000000000000000000000000000000000000000	***********	
000000000000000000000000000000000000000		AFOOI), EKE	SH CU	T STEAKS RESH PROI		SH CHICK	EN, 1	CE CREAM, I IEAT, FRESH	RESH						
					IG EGGS,	SDE	, EGGS, L		IRECT SHIP	TTTMC						
000000000000000000000000000000000000000	anna ann an ann an an aire an aire an aire ann an an an an ann an an an an an an a	J.J.O.C.		. It is a section section	ac nace,		** DRY *		ALICHOL: OTHER:							
	47772	1	1	1	5 GA		OR PEPPR	SODA	SYRUP DR PI	EPPER B		1.6500	111.65			
	26383	1	1	1	5 GA	(COKE		SYRUP COKE			2.1500	112.15			
	210414	1	1	4	1 GA		WEST CRK	SAUCE	BBQ MOONSI	HINE		2.7600	62.76			
	878192	<u> </u>	<u> </u>	1	3 GA				IUP FCY BNB			7.4700	27.47			
	33071 201348	2	2	4 4	1 GA 1 GA		KENS WEST CRK		ING HONEY I XHD GF	nustakl)		2.7100 5.9200	72.71 91.84			
	532380	7	7	1	35 LB		 		ANOLA CLR 1	OD FRV	ु प्राप्त र	7.5200	262.64			
	915532	1	1	1	50 LB				GRANULATEI		3	7.2900	37.29	s.ps.40000000000000000000000000000000000		
	81983	1	Ī	1	ŽŠ LB		ROMA	FĽŎŰF	H&R AP EN	RICHED	BLC Ĭ	1.6400	11.54			
	58547	1	1	1	25 LB				ING AP LIG			2.1000	42.10			
	149903	1	1	48	6 OZ		OOLE		PINEAPPLE			0.6400	30.64			
0000000000000000	447533	1	1	4	64 OZ				SWEET TER			5.2900	45.29	000000000000000000000000000000000000000		
	1012660	1	1	6 4	5 LB				AMBER EXT			0.8100	100.81			
000000000000000000000000000000000000000	268060 555303	1		4	1 GA .5 GA			SAUCE				8.7700 2.5300	68.77 42.53			
000000000000000000000000000000000000000	182738	1	1	$1\overline{0}$	50 CT	¥00000000000				si K6 BAGA		6.6600	66.66			
	943563	1	1		lšŏ č i				FIBER 1C 9			4.1100	54.11			
000000000000000000000000000000000000000	7313	$\bar{1}$	$\bar{1}$	3	10 ČT]				313SP T	HER 8	6.5000	86.50	Т		
	931953	1	1	1	5 LB			SEASC	NING SALT		2	1.5700	21.57			
	228973	1	1	18	3.2 OZ		HVR		SING MIX RAI			9.3100	39.31			
	318936	1	1	12	1_CT				BER S/S 1.			6.8800	_6.88	T		
000000000000000000000000000000000000000	869935	<u> </u>	<u> </u>	10	250 CT	0.0000000000000000000000000000000000000			ORTN PLAS	3.25 OZ	BL 5	8.9600	58.96	000000000000000000000000000000000000000		
	628145 509323	2	2	1 10	18 OZ 100 CT				NING CAJUN KNOT 3.5 II	T DAMDO		7.2800 4.0300	34.56 24.03			
000000000000000000000000000000000000000	646133	1			84 CT		AFFEX		ROLL KITCH			1.9000	24.03 31.90	ф		
000000000000000000000000000000000000000	985875	1	1	1	20 OZ		ROMA		I PWDR	A404N ···· A404D ZA		6.4700	6.47	0404000000010000		
	318914	1	1	$1 \cdots 1$	ĮŽŎ ČŦ				COURÎNG MEI	YTUG C		ガ.ö́9ŏŏ l	Ĭ.09	T		
****************	321329	1	Ī	4	2.5 LB				ON HMS LG		3	0.2900	30.29		•••••	
		 	†		1	്രവ	NTINUED								Status Code	
					SUB TO			TAX		DEPOSITS		INVOICE TOTAL			O = Out S = Sub	P = Partial T = Taxed
ORDER	SHIP	DRY	' RE	FRIG FR	OZEN										0 - 0ub	1 10,00
Г	/ CUST	OMER SI	GNATURE \		1			/ DRIVER S	SIGNATURE \		T	[20000000000000000000000000000000000000	0000000004			
					QTY RECEIVED						QTY DELIVERE		CASH AN	MOUNT	CHECK NO.	CHECK AMOUNT
X						X						COLLECTION	888888888			
IMPORTANT established of	: Please check y	your mercl	handise before	e signing. Class of (a) 1.1/2%	aims for shortages a	and dama	ges must be noted by	our driver t	he day of delivery. No cre ed and in all events calcula int channels.	dit will be issued	on goods returned with applicable	ed without authorization	on from our office.	Interest sha	all accrue on all unpai	d balances exeeding
to pay all coll	ection agency an	nd / or affo	rney fees. A c	convenience f	ee may be assesse	d if payme	nt is made viá altern	ative payme	nt channels.							, 5

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.

DESCRIPTION OF ADD ON OR RETURN





Visit Us At www.performancefoodservice.com

TN 37922-5439

KNOXVILLE

5262 AIR PARK BOULEVARD **MORRISTOWN TN 37813**

KNOXVILLE

INVOICE

MAIL PAYMENT TO: PERFORMANCE FOODSERVICE HALE PO BOX 932708 ATLANTA, GA 31193-2708

423-318-8700 800-733-4253

STOP DATE INVOICE NO. ROUTE PAGE

3500273040125

BILL TO: DELIVER TO: CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR 2144 4/01/25 6 3500273 2 SPECIAL INSTRUCTIONS

TN 37922-5439

Custor	mer	Telep			Sales Rep		P.0	. No.				Terms		
566	549835	86	5-243	-1491	. 7 BR	ETT CONNOR				NET 1	L4-PERF	PAY		
		Ordered	Shipped	Pack	Size	Unit	Description			Price	Extension	ST		
	803778	1	1	4	75 CT		CONT PLAS 1C 9			.0500	72.05			
	810607	1	1	1	250 CT	FRST MRK	MEAL KIT K-F-S	S-N-S&P MW	29	.5000	29.50			
10000000	4 F O T F A			0000000000000 4 00	10 + 5		IGERATED **			A F A A	A A		500000000000000000000000000000000000000	
	158754	é	0 6		10 LB		CHICKEN TNDR C CHICKEN BRST F		D 01	.2500	.00	0		
999999	887551 480823	6 7	7	4 4	10 LB 10 LB		©CHICKEN WING S		P 84	.2500 .8600	487.50 594.02		300000000000000000000000000000000000000	
*********	158773	1	1	2	10 LB	MECT CDK	CHICKEN BRST 6	DELLI KAND	rc 0.1±	.4400	81.44	*******		
	258519	3	3		8 oz	BRVHRT	BEEF ANG PATTY	7 2/1 PNT 8	ម្តែ ន្តក	:ōēŏŏ l	180:18			
	158915	1	1	2	1 GA	VIII. GDN	DRESSING RSPBR	Y VINGRT T	ידי 41	.1600	41.16	90000000000000		
	158915 565329	1	· · · · · ī	- 2 6	52 ÖZ	SMPTYORG	JUICE ORANGE 1	nos piir F	'Ř 34	.42ŏŏ	34.42			
	157454	2	2	2	17.5LB	WEST CRK	MARGARINE LQD	TFF	32	.4600	64.92	1		
	995379	1	$\bar{1}$	1	5 LB	NTRSBST	SOUR CREAM ĜRI	A HVY BOD	8 Y	.4300	8.43			
	246972	1	1	1	5 LB	WEST CRK	CHEESE AMER WH		12	.8800	12.88			
	201330	1 2	1 2	4	1 GA		DRESSING BLUE		' 68	.5100	68.51			
	199430	2	2	1	5 LB		CHEESE CHED MO		IR 14	.5300	29.06			
	543107	1	1	4	5 LB 5 LB	RESERS	MACARONI & CHE	ESE WHI CH	IE 53	.3000	53.30			
enereni	158889	$\frac{1}{2}$		1	5 LB	WEST CRK	CHEESE AMER YI	JW SLCD 160) 12	.8600	12.86	************		000000000000000000000000000000000000000
						** FROZ	₽NT * *							
	633905			6	ETD		FRIES 3/8" STF	ATOUT OFFI	n = =	.0200	56.02			
40000000	537866	2	1 2 1	6	5 LB 5 LB 2.5 LB	SEL REC	FRIES 1/4" LOC		53	.3800	106.76		100000000000000000000000000000000000000	
	416703	2 1	ำ	<u> </u>	ว์รี้เล		FRIES SWEET PO	TATO THIN	c 42	.ĭĕŏŏ	42.18			
1414141414141	875601	$\bar{1}$ l	$\bar{1}$	4	14.25LB	MCCAIN	POTATO SKINS S		'Ž 46	.4500	46.45	400000000000000000000000000000000000000		
	998661	1	-1	4	3 LB	ENTICE	APTZ POPPER JA		'D 67	.3800	46.45 67.38			
	873671	1	1	4	3 LB 2.5 LB	WEST CRK	APTZ PICKLE CH	IIP DILL BR	2D 40	.4200	40.42			
	297211	1	1	- 6	2.5 T.B	RSTWRKS	PEPPERS & ONIC BUN BRIOCHE ST	N UNSEASNE) 41	.0500	41.05			
,	436459	1	1	96	2.8 OZ	HRTG OVN	BUN BRIOCHE ST	YLE SLCD 4	45	.1100	45.11	500000000000000000000000000000000000000	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	
	346454	1	1	<u>6</u>	6 CT 2.5 LB	ROTELLAS	ROLL HOAGIE 7.	5"_WHI SLC	'D 25	:2200	25.22			
	416080		<u>L</u>	6	2.5 LB	ROMA	APTZ ONION RIN	IG BB 5/8"	55	.5100	55.51	3 44		
000000							SURCHARGE				6.50	110000		
	CAT	°# 1	ESCRI	PTTON			COST	ТАХ		OTY	RETAI	T 9	PROF	
			* DRY				1690.17	<u>TAX</u> 12.93	1703.	<u> 10 </u>	.0		.00	
		+			I P	ACMET MILES				1			Status Code	
					SUB TO	CONTINUED	TAX	DEPOSITS		INVOICE TOTAL			O = Out	P = Partial
₹	SHIP	DRY	REF	FRIG FR	OZEN					· <u>-</u>			S = Sub	T = Taxed
			NATURE \		[becccccccccccccccccccccccccccccccccccc	333334	/ DRIVER SIGNATURE \	1						
					QTY RECEIVED			QTY	Y DELIVERED		CASH AM	IOUNT	CHECK NO.	CHECK AMO
						Y				COLLECTION	\$ 0000000		1	

INVITABLE AND ASSESSED TO THE INTERIOR SHOULD BE SERVED THE CONTROL OF THE CONTRO

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



Visit Us At www.performancefoodservice.com

INVOICE

BILL TO:

MAIL PAYMENT TO: PERFORMANCE FOODSERVICE HALE PO BOX 932708 ATLANTA, GA 31193-2708

ROUTE

2144

3500273040125

5262 AIR PARK BOULEVARD **MORRISTOWN TN 37813**

800-733-4253

423-318-8700

STOP

6

PAGE

DATE

4/01/25

INVOICE NO. 3500273

CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR

DELIVER TO:

CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR

SPECIAL INSTRUCTIONS

3

KNOXVIII.E

TN 37922-5439

KNOXVIII.E

TN 37922-5439

KNO	XVILL.	<u> </u>		TN 3	5/92	22-	5439	<u>'</u>	KNOXVILL	1E	TN 379	922-543	9					
Custome			phone	40 1/	4.0.1		Sales Rep		2017107		P.O. No	0.			1 1 5555	Terms		
	49835 Number			13-14			7 BR											
ात्सर	Number		Shipped	d Pac EFRIGE			ize + +	Unit	 	<i>u</i>	Description 1668.68	.00		Price	Extension . C	ST	.00	
200000000000	:00000000000000000000000000000000000000	2 *	* FR	ROZEN	* *	distance.	.00000000000	#6666666666666666666666666666666666666	100000000000000000000000000000000000000	:60066666666666666666666666666666666666	526.10	.00	1900. \$26.	10 1	o 1 .C) () () ()	.00	
		Į į	1			300000000 300000000											77	
															Total	:	11	
Paramanananan	T ************************************		A	4463 86586688	200000000000000000000000000000000000000	2012032525		42000000000		***************************************		A4444000000000000000000000000000000000				 	************	
	. See See See See J				888888	888888	Second		,									
						.0000000000 8888888888												
	ا ************************************	lesses l	January 1				400000000000000000000000000000000000000			44464								
-55555555555 **************	- 5000000000000000000000000000000000000	, 6000000000000000000000000000000000000		.000 000000000 *************************	9000000000 000000000	- 5555555555 	:2000000000000000000000000000000000000	***********		.5000000000000000000000000000000000000	- 5500000000000000000000000000000000000			*******************		00000000000000000000000000000000000000		
		(Company)			200000000000000000000000000000000000000	300000000	.dddiddidd											
200000000000000000000000000000000000000	::::::::::::::::::::::::::::::::::::	 			8888888	2020202020	.:::::::::::::::::::::::::::::::::::	X 0000000000	siessessessessessesses	:::::::::::::::::::::::::::::::::::::::						900000000000000000000000000000000000000	300000000000000000000000000000000000000	400000000000000000000000000000000000000
3660000000	:::::::::::::::::::::::::::::::::::::::	#3000000000p		.6660 666666666	2000000000	38000000	100000000000000000000000000000000000000		.16666666666666666666666666666666666666							8600000000000		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 			888888	000000000000000000000000000000000000000												
						200000000												
99999999	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			000000000000000000000000000000000000000	2000000000	200000000		#0000000000000000000000000000000000000	200000000000000000000000000000000000000	000000000000000000000000000000000000000		200000000000000000000000000000000000000						
	.dddddddddddddd	files and the same of			diame	3000000	.55555559			300000000000000000000000000000000000000								
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											
800000000000000000000000000000000000000		ļ	lessesses			.000000000		1	3 555 555 555 555 555 555 555 555 555 5									
*********	-2000000000000000000000000000000000000		00000000000000000000000000000000000000		2000000000 24000000000	2000000000	20000000000000000000000000000000000000	ennenenenen	•••••••••••	20000000000000000000000000000000000000		000000000000000000000000000000000000000		MMM			*************************	*************************
		[.88888B		333333334											
						.00000000												
			lessesses:		######################################	40000000	 			400000000000000000000000000000000000000								
rot '	Wgt: 1	1956.	11	Tot	Cul	be:		45	Tax,	St:	9.28	City:	3.6	5 Cnt	у:	.00	Othr:	.00
83	77		38	28	-	11	SUB TO	тан	3891.45	TAX	12.93	DEPOSITS		INVOICE TOTA	3904.38		Status Code O = Out	P = Partial
R	SHIP	DRY	, ,	REFRIG	FROZ	į.	, , , , , , , , , , , , , , , , , , ,			100	1	DEI GGIIG		INVOICE TOTA	-		S = Sub	T = Taxed
	/ CUST	OMER SI	GNATURE	1			000000000000000000000000000000000000000	2000004		/ DRIVER S	SIGNATURE \							
						QTY R	RECEIVED						QTY DELIVERED	DRIVER COLLECTION-	CASH AM	IOUNT	CHECK NO.	CHECK AMO
								X			the day of delivery. No cre		<u> </u>					

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 exeeding 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 7 or attorney less. A convenience fee may be assessed if payment is made via alternative payment.

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