

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
3500273040125

DELIVER TO	BILL TO	ROUTE	STOP	PAGE	DATE	INVOICE NO.
CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR KNOXVILLE TN 37922-5439	CRAVEN WINGS-CHOTO-NEW 12350 S NORTHSHORE DR KNOXVILLE TN 37922-5439	2144	6	1	4/01/25	3500273
SPECIAL INSTRUCTIONS						

Customer	Telephone	Sales Rep.	P.O. No.	Terms
56649835	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 **									
47772	1	1	1	5 GA		DR PEPPR SODA SYRUP DR PEPPER BNB	111.6500	111.65	
26383	1	1	1	5 GA		COKE SODA SYRUP COKE CLASSIC B	112.1500	112.15	
210414	1	1	4	1 GA		WEST CRK SAUCE BBQ MOONSHINE	62.7600	62.76	
878192	1	1	1	3 GA		WEST CRK KETCHUP FCY BNB TFF	27.4700	27.47	
33071	1	1	4	1 GA		KENS DRESSING HONEY MUSTARD SW	72.7100	72.71	
201348	2	2	4	1 GA		WEST CRK MAYO XHD GF	45.9200	91.84	
532380	7	7	1	35 LB		WEST CRK OIL CANOLA CLR LOD FRY TF	37.5200	262.64	
915532	1	1	1	50 LB		PACKER SUGAR GRANULATED FINE	37.2900	37.29	
81983	1	1	1	25 LB		ROMA FLOUR H&R AP ENRICHED BLC	11.6400	11.64	
58547	1	1	1	25 LB		SE MILLS BREADING AP LIGHTLY SEASN	42.1000	42.10	
149903	1	1	48	6 OZ		DOLE JUICE PINEAPPLE 100% UNSW	30.6400	30.64	
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	
555303	1	1	4	5 GA		ASIANPRD SAUCE CHILI SWEET	42.5300	42.53	
182738	1	1	10	50 CT		WRLDCENT CONT TAKE OUT 6X6 BAGASSE	66.6600	66.66	
943563	1	1	4	50 CT		FRST MRK CONT FIBER 1C 9X9 NAT WHI	54.1100	54.11	
7313	1	1	3	10 CT		NTL CHEK ROLL REGISTER 7313SP THER	86.5000	86.50	T
931953	1	1	1	5 LB		LAWRYS <SEASONING SALT	21.5700	21.57	
228973	1	1	18	3.2 OZ		HVR DRESSING MIX RANCH ORGNL	39.3100	39.31	
318936	1	1	12	1 CT		SLVR SRC SCRUBBER S/S 1.75 OZ	6.8800	6.88	T
869935	1	1	10	250 CT		FRST MRK CUP PORTN PLAS 3.25 OZ BL	58.9600	58.96	
628145	2	2	1	18 OZ		MAGELLAN SEASONING CAJUN	17.2800	34.56	
509323	1	1	10	100 CT		HANDGARD PICK KNOT 3.5 IN BAMBOO	24.0300	24.03	
646133	1	1	30	84 CT		AFEX TOWEL ROLL KITCHEN 11X9 2	31.9000	31.90	T
985875	1	1	1	20 OZ		ROMA ONION PWDR	6.4700	6.47	
318914	1	1	1	20 CT		FRST MRK PAD SCOURING MED DUTY	7.0900	7.09	T
321329	1	1	4	2.5 LB		WEST CRK CROUTON HMS LG SEASND	30.2900	30.29	

ORDER	SHIP	DRY	REFRIG	FROZEN	SUB TOTAL	CONTINUED	TAX	DEPOSITS	INVOICE TOTAL	Status Code O = Out S = Sub P = Partial T = Taxed

/ CUSTOMER SIGNATURE \			QTY RECEIVED	/ DRIVER SIGNATURE \			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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SPECIAL INSTRUCTIONS						

Customer	Telephone	Sales Rep.	P.O. No.	Terms
56649835	865-243-1491	7 BRETT CONNOR		NET 14-PERF PAY

Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST
803778	1	1	4	75 CT		FRST MRK CONT PLAS 1C 9.31X7.03X2.	72.0500	72.05	
810607	1	1	1	250 CT		FRST MRK MEAL KIT K-F-S-N-S&P MW	29.5000	29.50	
** REFRIGERATED **									
158754	6	0	4	10 LB		WEST CRK CHICKEN TNDR JUMBO CLPPD	81.2500	.00	O
887551	6	6	4	10 LB		WEST CRK CHICKEN BRST RAND JUMBO B	81.2500	487.50	
480823	7	7	4	10 LB		SPRGR MT@CHICKEN WING SPLIT RAND	84.8600	594.02	
158773	1	1	2	10 LB		WEST CRK CHICKEN BRST 6 OZ B/S SNG	81.4400	81.44	
258519	3	3	24	8 OZ		BRVHRT BEEF ANG PATTY 2/1 RND 81	60.0600	180.18	
158915	1	1	2	1 GA		VILL GDN DRESSING RSPBRY VINGRT TF	41.1600	41.16	
565329	1	1	6	52 OZ		SMPLYORG JUICE ORANGE 100% PULP FR	34.4200	34.42	
157454	2	2	2	17.5LB		WEST CRK MARGARINE LOD TFF	32.4600	64.92	
995379	1	1	1	5 LB		NTRSBST SOUR CREAM GRD A HVY BODY	8.4300	8.43	
246972	1	1	1	5 LB		WEST CRK CHEESE AMER WHI 160 SL	12.8800	12.88	
201330	1	1	4	1 GA		WEST CRK DRESSING BLUE CHEESE TFF	68.5100	68.51	
199430	2	2	1	5 LB		WEST CRK CHEESE CHED MONT JCK FTHR	14.5300	29.06	
543107	1	1	4	5 LB		RESERS MACARONI & CHEESE WHI CHE	53.3000	53.30	
158889	1	1	1	5 LB		WEST CRK CHEESE AMER YLW SLCD 160	12.8600	12.86	
** FROZEN **									
633905	1	1	6	5 LB		CONQUEST FRIES 3/8" STRAIGHT SKN-O	56.0200	56.02	
537866	2	2	6	5 LB		SEL REC FRIES 1/4" LOOP	53.3800	106.76	
416703	1	1	6	2.5 LB		WEST CRK FRIES SWEET POTATO THIN C	42.1800	42.18	
875601	1	1	4	4.25LB		MCCAIN POTATO SKINS SHELL MED FZ	46.4500	46.45	
998661	1	1	4	3 LB		ENTICE APTZ POPPER JALAPENO STFD	67.3800	67.38	
873671	1	1	4	2.5 LB		WEST CRK APTZ PICKLE CHIP DILL BRD	40.4200	40.42	
297211	1	1	6	2.5 LB		RSTWRKS PEPPERS & ONION UNSEASND	41.0500	41.05	
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	
416080	1	1	6	2.5 LB		ROMA APTZ ONION RING BB 5/8"	55.5100	55.51	
SURCHARGE								6.50	T
CATH DESCRIPTION							COST	TAX	QTY
1 ** DRY **							1690.17	12.93	38
							1703.10		
								RETAIL	PROF
								.00	.00

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Item Number	Ordered	Shipped	Pack	Size	Unit	Description	Price	Extension	ST
	2	**	REFRIGERATED	**		1668.68	.00	1668.68	28 .00 .00
	3	**	FROZEN	**		526.10	.00	526.10	11 .00 .00
								Total...:	77