

Pocahontas
FOODS USA

8801 FOSTER AVENUE
BROOKLYN, NEW YORK 11236
Telephone: 718-649-6730
Fax: 718-649-1256
www.jerseylynnefarms.com

INVOICE Page 1 of 1

INVOICE DATE	INVOICE NO.	PAGE NO.	ROUTE #	STOP #
04292016	1892303		TUE07	90

SPECIAL INSTRUCTIONS

MEMO - PO #-
AMOUNT DUE DOES NOT
NECESSARILY REFLECT
TOTAL AMOUNT OWED

S ACCOUNT # 4327

S O L 366 WILSON AVE
D BROOKLYN, NY 11221
T O 718-508-2618

S H I P 366 WILSON AVE
T O BROOKLYN, NY 11221
718-508-2618

INVOICE TOTAL

644.75

TERMS

C.O.D.

AMOUNT TO COLLECT

.00

ITEM #	ORDR	SHIP	UNIT	DESCRIPTION	UPC #	PACK	SIZE	WGHT	UNIT PR.	PROMO	EXT.	NET PRICE
DISC	1	1	/			1			.00			.00
101020	1	1		30 DZ LARGE CT EGGS ✓		30	DZ	30.00	.87			26.10
401003	1	1		KR 8 Z YEL SING AMER CHEESE 61965 ✓		12	8 OZ		32.89			32.89
401009	2	2		KR 16 Z YEL DLX AMER CHEESE 60269 ✓		12	16 OZ		50.00			100.00
402541	1	1		LA YOG 6 Z VANILLA ✓		12	6 Z		5.04			5.04
402544	1	1		LA YOG 6 Z CHERRY ✓		12	6 Z		5.04			5.04
402553	1	1		LA YOG SL 6 Z BANANA ✓		12	6 Z		5.04			5.04
402554	1	1		LA YOG SL 6 Z STRW & KIWI ✓		12	6 Z		5.04			5.04
402556	1	1		LA YOG SL 6 Z GUAVA ✓		12	6 Z		5.04			5.04
402557	1	1		LA YOG SL 6 Z MANGO ✓		12	6 Z		5.04			5.04
406021	1	1		ADMIR BUTTER BLEND 1LB ✓		30	LB	30.00	.79			23.70
408041	1	1		KUNZ 1181 1LB CHICKEN FRANK ✓		12	1LB	12.00	1.29			15.48
408061	1	1		BAR S 1 LB JUMBO TURKEY FRANKS ✓		12	1LB	12.00	.99			11.88
408062	1	1		BAR S 1 LB JUMBO CHICKEN FRANKS ✓		12	1LB	12.00	.99			11.88
408510	1	1		BUTTERB 6 Z TURKEY BACON ✓		18	6 OZ		20.62			20.62
409013	1	1		OSCAR M FP TURKEY CHEDDAR LUNCH ✓		12	8.9Z		22.50			22.50
508011	1	1		SSIPS SL 59 Z STRAW KIWI ✓		8	59 Z		6.73			6.73
508027	1	1		SSIPS 59 Z ICE TEA LEMON ✓		8	59 Z		6.73			6.73
508079	8	8		GATORADE FRUIT PUNCH 32OZ DRINK ✓		12	32OZ		14.00			112.00
508080	8	8		GATORADE ORANGE 32OZ DRINK ✓		12	32OZ		14.00			112.00
508081	8	8		GATORADE LEMON/LIME 32OZ DRINK ✓		12	32OZ		14.00			112.00

SALES PERSON

ORDER PLACED BY

INVOICE TOTAL

21

644.75

DRIVER

CASH

CHECK

AMOUNT

RECEIVED BY

TOTAL PIECES

Justin

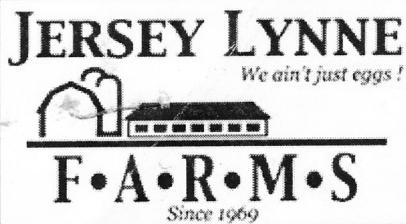
CS: 42 Ea:

RETURNS MUST BE
AUTHORIZED IN ADVANCE

WE AIN'T JUST EGGS

NO CLAIMS ALLOWED UNLESS MADE
UPON RECEIPT OF GOODS

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INVOICE Page 1 of 2

INVOICE DATE	INVOICE NO.	PAGE NO.	ROUTE #	STOP #
04292016	1858342		THU10	110

SPECIAL INSTRUCTIONS

MEMO - PO #-
AMOUNT DUE DOES NOT
NECESSARILY REFLECT
TOTAL AMOUNT OWED

S O L D T O	ACCOUNT #	4327	S H I P T O	TEL #	718-703-6575	INVOICE TOTAL				
						CONTINUED				
						TERMS				
						C.O.D.				
						AMOUNT TO COLLECT				
										.00

ITEM #	ORDR	SHIP	UNIT	DESCRIPTION	UPC #	PACK	SIZE	WGHT	UNIT PR.	PROMO	EXT.	NET PRICE
DISC	1	1	/			1			.00			.00
101020	1	1	30 DZ LARGE CT EGGS			30	DZ	30.00	1.05			31.50
101030	1	1	30 DZ MEDIUM CT EGGS			30	DZ	30.00	.89			26.70
400534	1	1	AMPI SHARP CHEDDAR CH. 8 OZ BAR			12	8OZ		16.99			16.99
401009	1	1	KR 16 Z YEL DLX AMER CHEESE 60269			12	16 OZ		54.00			54.00
401015	1	0	SANDWICH-MATE 8 Z AMERICAN SINGLES			12	8 Z			PLEASE REORDER		
401017	1	1	SANDWICH-MATE 8 Z WHITE AMER SINGLES			12	8 Z		9.00			9.00
402501	1	1	FRIEN 32 Z YOGURT PLAIN			6	32OZ		13.99			13.99
402541	1	1	LA YOG 6 Z VANILLA			12	6 Z		5.03			5.03
402542	1	1	LA YOG 6 Z PEACH			12	6 Z		5.03			5.03
402543	1	1	LA YOG 6 Z BLUEBERRY			12	6 Z		5.03			5.03
402544	3	3	LA YOG 6 Z CHERRY			12	6 Z		5.03			15.10
402546	3	3	LA YOG 6 Z STRAWBERRY			12	6 Z		5.03			15.10
402548	1	1	LA YOG 6 Z STRAW/BAN			12	6 Z		5.03			5.03
402553	1	1	LA YOG SL 6 Z BANANA			12	6 Z		5.03			5.03
402554	1	1	LA YOG SL 6 Z STRW & KIWI			12	6 Z		5.03			5.03
402555	1	1	LA YOG 6 Z PINA COLADA			12	6 Z		5.03			5.03
402557	1	1	LA YOG SL 6 Z MANGO			12	6 Z		5.03			5.03
402591	1	1	LA YOGURT 6 Z GUAVA MANGO			12	6 Z		5.03			5.03
403012	1	1	LAKEVIEW 14 Z ASST GELATIN			12	14 Z		10.50			10.50
404525	1	1	NESQUIK 14 Z VANILLA PLAS DRINK			12	14 Z		15.50			15.50
404526	2	2	NESQUIK 14 Z STRAWB PLAS DRINK			12	14 Z		15.50			31.00
406021	1	1	ADMIR BUTTER BLEND 1LB			30	LB	30.00	.75			22.50

SALES PERSON	ORDER PLACED BY	INVOICE TOTAL
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21		CONTINUED
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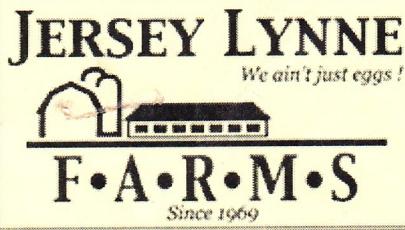
DRIVER	CASH	CHECK	AMOUNT	RECEIVED BY	TOTAL PIECES

RETURNS MUST BE
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INVOICE Page 2 of 2

INVOICE DATE	INVOICE NO.	PAGE NO.	ROUTE #	STOP #
03102016	1858342		THU10	110

SPECIAL INSTRUCTIONS

MEMO - PO #-
AMOUNT DUE DOES NOT
NECESSARILY REFLECT
TOTAL AMOUNT OWED

S ACCOUNT # 4327
O 366 WILSON AVE
L BROOKLYN, NY 11221
D 718-508-2618

S
H
I
P
T
O

INVOICE TOTAL
593.53
TERMS
C.O.D.
AMOUNT TO COLLECT
.00

ITEM #	ORDR	SHIP	UNIT	DESCRIPTION	UPC #	PACK	SIZE	WGHT	UNIT PR.	PROMO	EXT.	NET PRICE
406505	1	1		BLUE BONNET 15 Z CUP MARGARINE		12	15 Z		15.28			15.28
408041	1	1		KUNZLER 1 LB CHICKEN FRANKS 1181		12	1LB	12.00	1.49			17.88
408045	1	1		KUNZLER 1 LB TURKEY FRANKS 1078		12	1LB	12.00	1.49			17.88
408061	1	1		BAR S 1 LB JUMBO TURKEY FRANKS		12	1LB	12.00	1.07			12.80
408062	1	1		BAR S 1 LB JUMBO CHICKEN FRANKS		12	1LB	12.00	1.07			12.80
408508	1	1		GODSHALL 8 Z CHICKEN BACON		18	8OZ		33.50			33.50
408510	2	2		BUTTERB 6 Z TURKEY BACON		18	6 OZ		20.68			41.36
508011	1	1		SSIPS SL 59 Z STRAW KIWI		8	59 Z		6.72			6.72
508024	1	1		SSIPS 59 Z FRUIT PUNCH		8	59 Z		6.72			6.72
508027	2	2		SSIPS 59 Z ICE TEA LEMON		8	59 Z		6.72			13.44
508029	1	1		SSIPS SL 59 Z GUAVA MANGO		8	59 Z		6.72			6.72
800586	1	1		SEAB 16 Z BABY LIMAS POLY		12	16 Z		16.49			16.49
801047	1	1		SEAB 16 Z MIX VEGETABLE POLY		12	16OZ		13.21			13.21
802041	1	1		BANQ BROWN & S ORIG SAUSAGE LINK LIT		12	6.4 Z		15.29			15.29
802045	1	1		BANQ BROWN & S TURKEY LINK		12	6.4 Z		15.29			15.29
805543	1	1		GOLDEN KR 24CT HOT JAM BEEF IW PATTY		24	5 Z		20.50			20.50
805544	1	1		GOLDEN KR 24CT CHICKEN JAM PATTIES		24	5 Z		20.50			20.50

SALES PERSON ORDER PLACED BY INVOICE TOTAL

21

593.53

DRIVER CASH CHECK AMOUNT RECEIVED BY TOTAL PIECES

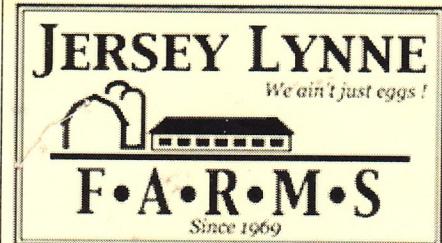
Cs: 45 Ea:

RETURNS MUST BE AUTHORIZED IN ADVANCE

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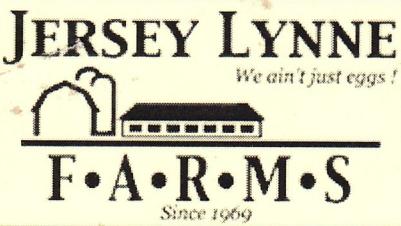
INVOICE DATE	INVOICE NO.	PAGE NO.	ROUTE #	STOP #
05102016	1875960		TUE07	150

SPECIAL INSTRUCTIONS

MEMO - PO # -
AMOUNT DUE DOES NOT
NECESSARILY REFLECT
TOTAL AMOUNT OWED

S O L D	ACCOUNT # STAR USA 1216 FLATBUSH AVE	S H I P	TEL # 718-703-6575 STAR USA 1216 FLATBUSH AVE	INVOICE TOTAL 427.64 TERMS C.O.D. AMOUNT TO COLLECT
T O	BROOKLYN NY 11226	T O	BROOKLYN NY 11226	.26

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INVOICE Page 1 of 2

INVOICE DATE	INVOICE NO.	PAGE NO.	ROUTE #	STOP #
08092016	1903026		TUE07	150

SPECIAL INSTRUCTIONS

MEMO - PO #-
AMOUNT DUE DOES NOT
NECESSARILY REFLECT
TOTAL AMOUNT OWED

S O L D T O	ACCOUNT #	4327	S H I P T O	TEL #	718-703-6575	INVOICE TOTAL			
	STAR USA	OPENS 9:30		STAR USA	OPENS 9:30	CONTINUED			
	1216 FLATBUSH AVE			1216 FLATBUSH AVE		TERMS			
	BROOKLYN	NY		BROOKLYN	NY	C.O.D.			
		11226			11226	AMOUNT TO COLLECT			
						.00			

ITEM #	ORDR	SHIP	UNIT	DESCRIPTION	UPC #	PACK	SIZE	WGHT	UNIT PR.	PROMO	EXT.	NET PRICE
DISC	1	1		/		1			.00			.00
101020	1	1		30 DZ LARGE CT EGGS		30	DZ	30.00	.63			18.90
101045	1	1		30 DZ LARGE BROWN FOAM CT EGGS		30	DZ	30.00	.69			20.70
401009	1	1		KR 16 Z YEL DLX AMER CHEESE 60269		12	16 OZ		50.00			50.00
401505	1	1	EA	JLF CREAM CHEESE 8 Z BAR		1	12-8		13.65			13.65
402541	1	1		LA YOG 6 Z VANILLA		12	6 Z		5.04			5.04
402542	1	1		LA YOG 6 Z PEACH		12	6 Z		5.04			5.04
402543	1	1		LA YOG 6 Z BLUEBERRY		12	6 Z		5.04			5.04
402544	1	1		LA YOG 6 Z CHERRY		12	6 Z		5.04			5.04
402548	1	1		LA YOG 6 Z STRAW/BAN		12	6 Z		5.04			5.04
402553	1	0		LA YOG SL 6 Z BANANA		12	6 Z			PLEASE REORDER		5.04
402554	1	0		LA YOG SL 6 Z STRW & KIWI		12	6 Z			PLEASE REORDER		5.04
402557	1	1		LA YOG SL 6 Z MANGO		12	6 Z		5.04			5.04
402579	1	1		LA YOG SL 6 Z PAPAYA		12	6OZ		5.04			5.04
404525	1	1		NESQUIK 14 Z VANILLA PLAS DRINK		12	14 Z		15.50			15.50
404526	1	0		NESQUIK 14 Z STRAWB PLAS DRINK		12	14 Z			PLEASE REORDER		
408027	1	1		PUDGING 9Z OVEN ROASTED TURKEY TUB 3.49	8	9 Z			16.99			16.99
408041	1	1		KUNZ 1181 1LB CHICKEN FRANK		12	1LB	12.00	1.29			15.48
408045	1	1		KUNZ 1078 1LB TURKEY FRANK		12	1LB	12.00	1.29			15.48
408062	1	1		BAR S 1 LB JUMBO CHICKEN FRANKS		12	1LB	12.00	.99			11.88
408508	1	1		GODSHALL 8 Z CHICKEN BACON		18	8OZ		33.00			33.00
408510	1	1		BUTTERB 6 Z TURKEY BACON		18	6 OZ		20.63			20.63
508015	1	1		DARK BLUE REGULAR ENERGY DRINK		24	8.4Z		16.95			16.95

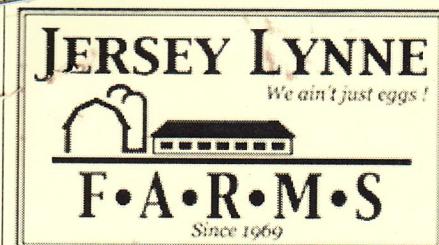
SALES PERSON	ORDER PLACED BY	INVOICE TOTAL
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21		CONTINUED
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DRIVER	CASH	CHECK	AMOUNT	RECEIVED BY	TOTAL PIECES

RETURNS MUST BE AUTHORIZED IN ADVANCE	WE AIN'T JUST EGGS	NO CLAIMS ALLOWED UNLESS MADE UPON RECEIPT OF GOODS
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Pocahontas
FOODS USA

INVOICE Page 2 of 2

Page 2 of 2

INVOICE DATE	INVOICE NO.	PAGE NO.	ROUTE #	STOP #
08092016	1903026		TUE07	150

SPECIAL INSTRUCTIONS

MEMO- PO #-
AMOUNT DUE DOES NOT
NECESSARILY REFLECT
TOTAL AMOUNT OWED

S O L D	ACCOUNT #	4327	TEL #	718-703-6575	INVOICE TOTAL
	STAR USA	OPENS 9:30	STAR USA	OPENS 9:30	301.39
	1216 FLATBUSH AVE		1216 FLATBUSH AVE		TERMS
T O	BROOKLYN	NY	BROOKLYN	NY	C.O.D.
		11226		11226	AMOUNT TO COLLECT
					.00

ITEM #	ORDR	SHIP	UNIT	DESCRIPTION	UPC #	PACK	SIZE	WGHT	UNIT PR.	PROMO	EXT.	NET PRICE
508016	1	1		DARK BLUE SUGAR FREE ENERGY DRINK		24	8.4Z		16.95			16.95

SALES PERSON

ORDER PLACED BY

INVOICE TOTAL

21

301.39

DRIVER	CASH	CHECK	AMOUNT	RECEIVED BY	TOTAL PIECES
Justin			301.39		Cs: 19 Ea: 1
RETURNS MUST BE AUTHORIZED IN ADVANCE			WE AIN'T JUST EGGS		NO CLAIMS ALLOWED UNLESS MADE UPON RECEIPT OF GOODS

**RETURNS MUST BE
AUTHORIZED IN ADVANCE**

WE AIN'T JUST EGGS

**NO CLAIMS ALLOWED UNLESS MADE
UPON RECEIPT OF GOODS**

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INVOICE Page 2 of 2

INVOICE DATE	INVOICE NO.	PAGE NO.	ROUTE #	STOP #
08022016	1900853		TUE07	120

SPECIAL INSTRUCTIONS

MEMO- PO #-
AMOUNT DUE DOES NOT
NECESSARILY REFLECT
TOTAL AMOUNT OWED

S O L D T O	ACCOUNT #	4327	S H I P T O	TEL #	718-703-6575	INVOICE TOTAL				
	STAR USA	OPENS 9:30		STAR USA	OPENS 9:30	674.27				
	1216 FLATBUSH AVE			1216 FLATBUSH AVE		TERMS				
	BROOKLYN	NY		BROOKLYN	NY	C.O.D.				
	11226			11226		AMOUNT TO COLLECT				
						.00				

ITEM #	ORDR	SHIP	UNIT	DESCRIPTION	UPC #	PACK	SIZE	WGHT	UNIT PR.	PROMO	EXT.	NET PRICE
508025	1	1		SSIPS SL 59 Z TROPICAL PUNCH		8	59 Z		6.73			6.73
508027	2	2		SSIPS 59 Z ICE TEA LEMON		8	59 Z		6.73			13.46
508029	2	2		SSIPS SL 59 Z GUAVA MANGO		8	59 Z		6.73			13.46
508079	10	10		GATORADE FRUIT PUNCH 32OZ DRINK		12	32OZ		12.99			129.90
508080	10	10		GATORADE ORANGE 32OZ DRINK		12	32OZ		12.99			129.90
508081	4	4		GATORADE LEMON/LIME 32OZ DRINK		12	32OZ		12.99			51.96
800511	1	1		FURL GARLIC BREAD		12	10 OZ		15.64			15.64
800515	1	1		FURL ORIG GARLIC TEXAS TOAST 6SL		12	8.46 Z		11.50			11.50
801048	1	1		SEAB 16 Z PEAS POLY		12	16OZ		13.20			13.20
805544	1	1		GOLDEN KR 24CT CHICKEN JAM PATTIES		24	5 Z		20.50			20.50

You Always Win At Jersey Lynne!

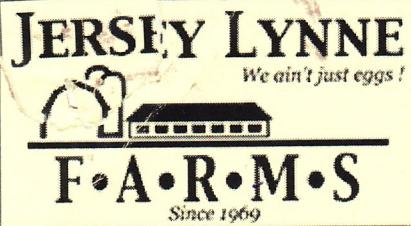
Patio

SALES PERSON	ORDER PLACED BY	INVOICE TOTAL
21		\$664.19

DRIVER	CASH	CHECK	AMOUNT	RECEIVED BY	TOTAL PIECES
Justin	✓		664.19		Cs: 57 Ea:

RETURNS MUST BE AUTHORIZED IN ADVANCE	WE AIN'T JUST EGGS	NO CLAIMS ALLOWED UNLESS MADE UPON RECEIPT OF GOODS
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INVOICE DATE	INVOICE NO.	PAGE NO.	ROUTE #	STOP #
08022016	1900853		TUE07	120

SPECIAL INSTRUCTIONS

MEMO - PO #-
AMOUNT DUE DOES NOT
NECESSARILY REFLECT
TOTAL AMOUNT OWED

S O L D T O	ACCOUNT #	4327	S H I P T O	TEL #	718-703-6575	INVOICE TOTAL				
	STAR USA	OPENS 9:30		STAR USA	OPENS 9:30	CONTINUED				
	1216 FLATBUSH AVE			1216 FLATBUSH AVE		TERMS				
	BROOKLYN	NY		BROOKLYN	NY	C.O.D.				
		11226			11226	AMOUNT TO COLLECT				
						.00				

ITEM #	ORDR	SHIP	UNIT	DESCRIPTION	UPC #	PACK	SIZE	WGHT	UNIT PR.	PROMO	EXT.	NET PRICE
DISC	1	1		/		1			.00			.00
101020	1	1		30 DZ LARGE CT EGGS		30	DZ	30.00	.63			18.90
101045	1	1		30 DZ LARGE BROWN FOAM CT EGGS		30	DZ	30.00	.69			20.70
309013	1	1		3-5Z IVP TILAPIA FILLET		1	10LB		21.99			21.99
400531	1	1		AMPI QUESO DE PAPA CHEESE 8 Z		12	8OZ		16.50			16.50
400534	1	1		AMPI SHARP CHEDDAR CH. 8 OZ BAR		12	8OZ		16.99			16.99
402501	1	1		FRIEN 32 Z YOGURT PLAIN		6	32OZ		13.99			13.99
402542	1	1		LA YOG 6 Z PEACH		12	6 Z		5.04			5.04
402543	1	1		LA YOG 6 Z BLUEBERRY		12	6 Z		5.04			5.04
402544	1	1		LA YOG 6 Z CHERRY		12	6 Z		5.04			5.04
402545	1	1		LA YOG 6 Z RASPBERRY		12	6 Z		5.04			5.04
402546	1	1		LA YOG 6 Z STRAWBERRY		12	6 Z		5.04			5.04
402548	1	1		LA YOG 6 Z STRAW/BAN		12	6 Z		5.04			5.04
402554	2	2		LA YOG SL 6 Z STRW & KIWI		12	6 Z		5.04		SHOR	10.08
402557	1	1		LA YOG SL 6 Z MANGO		12	6 Z		5.04			5.04
406027	1	1		GOLD DEL BUTTER BLEND 30X1LB		30	1 LB.	30.00	.78			23.40
406505	1	1		BLUE BONNET 15 Z CUP MARGARINE		12	15 Z		15.28			15.28
408041	1	1		KUNZ 1181 1LB CHICKEN FRANK		12	1LB	12.00	1.29			15.48
408045	1	1		KUNZ 1078 1LB TURKEY FRANK		12	1LB	12.00	1.29			15.48
408061	1	1		BAR S 1 LB JUMBO TURKEY FRANKS		12	1LB	12.00	.99			11.88
408062	1	1		BAR S 1 LB JUMBO CHICKEN FRANKS		12	1LB	12.00	.99			11.88
508011	2	2		SSIPS SL 59 Z STRAW KIWI		8	59 Z		6.73			13.46
508024	1	1		SSIPS 59 Z FRUIT PUNCH		8	59 Z		6.73			6.73

SALES PERSON	ORDER PLACED BY	INVOICE TOTAL
21		CONTINUED

DRIVER	CASH	CHECK	AMOUNT	RECEIVED BY	TOTAL PIECES

RETURNS MUST BE
AUTHORIZED IN ADVANCE

WE AIN'T JUST EGGS

NO CLAIMS ALLOWED UNLESS MADE
UPON RECEIPT OF GOODS

SEE REVERSE SIDE FOR TERMS AND CONDITIONS