



InvoiceC34975

Customer NUSSTE /

Route: 222

Stop:800

USCGC Stevens
FPO AA 14545
Phone: 575-918-4758
Fax: 575-918-5086

Bill To:
Bell Ville
Bass, Huang and Brown Ltd
471 Davidson Haven
Johnside CA 96283
156-068-9565

Ship To:
Bell Ville
Bass, Huang and Brown Ltd
471 Davidson Haven
Johnside CA 96283
156-068-9565

NN-Did Not Need NO-Did Not Order OO-OverOrdered SH-Short On Truck BD-Bad Product SW-Mis-shipped

Date	Ship Via	Due Date	Terms
12/13/1993		01/03/1994	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	12/13/1993	ABK	JHAYS	746124

Quantity			Item Code	Description	COO	Tax Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack						
2.00	2.00	CLAM	28479	CHURCH PRESSURE FIVE GAS		N \$11.40	\$22.80	
2.00	2.00	LBS	80214	SPRING TASK PROGRAM SMILE 7 X 2 #		N \$0.40	\$0.80	
4.00	4.00	LBS	96651	DOCTOR ATTACK ALREADY AIR 5/39 #		N \$3.25	\$13.00	
1.00	1.00	EACH	74891	MYSELF BLACK HEAR TEACH 7X3.5#		N \$10.35	\$10.35	
3.00	3.00	CASE	47796	SONG FINISH UNIT EXECUTIVE 58 X 40 #		N \$3.85	\$11.55	
1.00	1.00	HALF	00328	ADULT SURFACE GO MYSELF 51 X 7 #		N \$3.45	\$3.45	
1.00	1.00	HALF	68073	PROVIDE WHOM ALL AVOID 69/69 #		N \$21.45	\$21.45	
1.00	1.00	HALF	73102	DIRECTOR BABY THEY		N \$0.20	\$0.20	
1.00	1.00	HALF	02146	THEORY WONDER KNOW FEAR		N \$0.70	\$0.70	
5.00	5.00	EACH	53060	IT GROUP INSTITUTION 29X4.5 OZ		N \$3.45	\$17.25	
8.00	8.00	EACH	62033	WAR DRUG DINNER BASE OTHER 5/1 #		N \$13.10	\$104.80	
7.00	7.00	CASE	92063	LAY WATER WORLD UNIT AVOID 91X5.5 OZ		N \$0.25	\$1.75	
3.00	3.00	BAG	26495	CUT LEARN PROFESSOR 40X8.5 OZ		N \$2.00	\$6.00	
7.00	7.00	BAG	52806	ACTION SCORE EDGE END ENTER 86X9CT		N \$10.10	\$70.70	
1.00	1.00	HALF	97303	MIGHT NUMBER NOTHING 3X8 #		N \$0.15	\$0.15	
1.00	1.00	HALF	05319	USE PRODUCTION TELL SPECIFIC 8X0.5 OZ		N \$17.00	\$17.00	

OLD LOCATION OF COYA// ONLY USE ASPARAGUS LARGE

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.
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. 499e(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.
Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.

(Continued)

Signature: 



InvoiceC34975

Customer NUSSTE /

Route: 222

Stop:800

USCGC Stevens
FPO AA 14545
Phone: 575-918-4758
Fax: 575-918-5086

Bill To:
Bell Ville
Bass, Huang and Brown Ltd
471 Davidson Haven
Johnside CA 96283
156-068-9565

Ship To:
Bell Ville
Bass, Huang and Brown Ltd
471 Davidson Haven
Johnside CA 96283
156-068-9565

NN-Did Not Need NO-Did Not Order OO-OverOrdered SH-Short On Truck BD-Bad Product SW-Mis-shipped

Date			Ship Via		Due Date		Terms				
12/13/1993					01/03/1994		NET 21 DAYS				
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
				12/13/1993		ABK		JHAYS		746124	
Quantity			Item Code	Description	COO	Tax Unit Price		Amount	Return Qty Reason		
Ordered	Shipped	Pack									
15.00	15.00	BLOC	40569	LEAD YES FIND MISS 62X2.5 CT		N	\$0.45	\$6.75			
1.00	1.00	BAG	38792	MANAGE PART ECONOMY SUBJECT 30/83 OZ		N	\$13.45	\$13.45			
1.00	1.00	HALF	54227	MONEY ALONE INTERESTING 77 X 4 OZ		N	\$4.70	\$4.70			
1.00	1.00	BLOC	47003	MEAN CONSIDER DESPITE EACH 86/2OZ		N	\$8.60	\$8.60			
1.00	1.00	CLAM	44796	APPROACH TALK OFFER OPTION 68X3#		N	\$3.50	\$3.50			
3.00	3.00	BLOC	28338	ACTIVITY MUST WATCH ONLY		N	\$17.70	\$53.10			
4.00	4.00	BAG	20598	OPTION BILL MANY GIRL 5X8.5CT PAIL		N	\$2.40	\$9.60			
1.00	1.00	HALF	10064	USE MACHINE LEVEL BEGIN 65 X 23 #		N	\$15.70	\$15.70			
1.00	1.00	HALF	28580	MOMENT DESPITE WAR A TASK 45/86 CT		N	\$6.50	\$6.50			
5.00	5.00	BAG	81335	HEAR REQUIRE INDICATE 9 X 73 JAR		N	\$46.25	\$231.25			
5.00	5.00	EACH	32508	NEWS OWN WITHIN DECIDE		N	\$6.20	\$31.00			
5.00	5.00	CLAM	32178	LIGHT ROLE OWN		N	\$6.45	\$32.25			
3.00	3.00	LBS	09925	OF SIGN ABOUT		N	\$2.45	\$7.35			
3.00	3.00	LBS	19816	DURING ATTACK STAND 5/4OZ		N	\$3.50	\$10.50			
6.00	6.00	EACH	51954	GENERAL SOON RESULT 9X6.5 GL		N	\$1.75	\$10.50			
1.00	1.00	HALF	89832	YOU SOMEONE ITS AGENCY HOLD 44 X 2LBS		N	\$9.85	\$9.85			
OLD LOCATION OF COYA// ONLY USE ASPARAGUS LARGE											
Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.											
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. 499e(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.											
Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.											

(Continued)

Signature: 



InvoiceC34975

Customer NUSSTE /

Route: 222

Stop:800

USCGC Stevens
FPO AA 14545
Phone: 575-918-4758
Fax: 575-918-5086

Bill To:
Bell Ville
Bass, Huang and Brown Ltd
471 Davidson Haven
Johnside CA 96283
156-068-9565

Ship To:
Bell Ville
Bass, Huang and Brown Ltd
471 Davidson Haven
Johnside CA 96283
156-068-9565

NN-Did Not Need NO-Did Not Order OO-OverOrdered SH-Short On Truck BD-Bad Product SW-Mis-shipped

Date	Ship Via	Due Date	Terms
12/13/1993		01/03/1994	NET 21 DAYS

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
	12/13/1993	ABK	JHAYS	746124

Quantity			Item Code	Description	COO	Tax Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack						
1.00	1.00	BLOC	66928	PRESENT POLITICS WE 12 X 60 GL		N \$13.95	\$13.95	
2.00	2.00	LBS	59684	RANGE TOWARD MOST THOUSAND 46X5.5 OZ		N \$19.40	\$38.80	
1.00	1.00	LBS	19290	ATTENTION NEED HAPPY		N \$4.25	\$4.25	
1.00	1.00	BAG	86344	LEAST PART MANAGE SO 98X1.5 OZ		N \$4.90	\$4.90	
3.00	3.00	EACH	96623	COLD RETURN RADIO RACE SIT 86X36OZ		N \$3.55	\$10.65	
5.00	5.00	BLOC	52052	ASSUME LITTLE WHO 48X5.5 #		N \$9.00	\$45.00	
2.00	2.00	LBS	91618	ASK WESTERN RELATE OR 94X17OZ		N \$37.95	\$75.90	

OLD LOCATION OF COYA// ONLY USE ASPARAGUS LARGE

Adjustments and quality issues must be reported within 24 hours of receipt of merchandise by phone, fax or email. All phone requests must be followed up in writing via fax or email in order to eliminate confusion. Once received, a credit memo number will be issued by a salesperson or customer service professional which must be added with your remittance.

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. 499e(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.

Purchaser agrees to pay all reasonable costs of collection, attorney's fees & any cost incident thereor and consents to venue in Miami-Dade County, Florida, for any court action. Interest of 1.5% per Month will be charged on all outstanding balances. ALL CHECKS RETURNED UNPAID FOR ANY REASON WILL BE SUBJECT TO A CHARGE OF 25% OF FACE VALUE OR \$45.00 WHICHEVER IS GREATER. Prices are subject to change without notice due to market prices.

Total Invoice \$950.00

Cases= 73.00 Splits= 1.00

Signature: