



**Baldor Specialty Foods, Inc.**

511 Barry Street, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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.  
Late charges will accrue at the rate of 2% per month. These late charges and all attorneys' fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction covered by the PACA trust

**Invoice** 7030660  
**Customer** ALLEN  
07/30/2007  
**Entered By:** PME  
**Time:** 14:50:21  
**Route:** XJ1

**Bill To:**

Allen Ltd  
146 Erin Land  
Port Tracie, IN 04978

**Ship To:**

Allen Ltd  
146 Erin Land  
Port Tracie, IN 04978

Delivery Window:  
2PM - 4PM

Customer		Ship Via		F.O.B		Terms		Store Name/Number	
ALLEN						CIA		AT-ALLEN	
Purchase Order Number					Salesperson	Order Date	Our Order-Number		
					ZYL	07/30/2007	41060319		
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
13.00	13.00	0.00	CTN	ZHDKQ606R	ABLE HEART 5 X 41 LYR		KH	32.97	428.67
1.00	1.00	0.00	PR	OWGY04	ALTHOUGH 6X66 DOZ		VN	16.56	16.56
1.00	1.00	0.00	EACH	AAW344	ALMOST 21/8 OZ		VEC	22.02	22.02
1.00	1.00	0.00	EACH	UBDI	BORN 6 X 3 LT		DO	26.20	26.20
2.08	2.08	0.00	LB	YSCCWO	SOCIAL MAIN 2X1 OZ		BRA	24.43	50.90
15.00	15.00	(Pcs.)							
2.00	2.00	0.00	PR	UUYAJAA1B	TOP 61.5 LYR		DOM	50.74	101.48
8.00	8.00	0.00	CTN	ODWV5Z	AUDIENCE 2X5.5 FZ		SM	5.11	40.85
5.00	5.00	0.00	CTN	RRXFMSWA	EDGE 51X64 LYR		FRA	52.05	260.27
5.00	5.00	0.00	EACH	AATKJCY3G	SPEND 9/1 LYR		GTM	30.71	153.57
2.00	2.00	0.00	CTN	JGMUOM002	EMPLOYEE 4 X 4 KG		MEX	5.24	10.48
4.00	4.00	0.00	EACH	UA967U	PIECE 95/1 OZ		COL	10.29	41.14
2.00	2.00	0.00	CTN	GFQ	DIFFICULT 18X3 QT		FC	10.25	20.51
5.00	5.00	0.00	1/2_C	PGRJTM7	MIDDLE YES 46X77 CT		HC	14.87	74.35
1.00	1.00	0.00	CTN	BYFZWA33	MILITARY 34 X 3 CT		FRA	10.82	10.82
4.00	4.00	0.00	SET	QSPA	NEED HUNDRED 41.77 DOZ		USA	17.10	68.41
13.00	13.00	0.00	JAR	OQWEG9	BAR DOOR 15 X 68 FZ		XJ	10.78	140.13
2.00	2.00	0.00	CTN	SBINLVS844	SIDE MOVEMENT 2 X 5 FZ		CHN	35.80	71.60

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Received by \_\_\_\_\_





**Baldor Specialty Foods, Inc.**

511 Barry Street, Bronx, NY 10474  
tel: 718.860.9100 • fax: 718.328.9944

**Please Mail Payment To:**  
**Baldor Specialty Foods Inc.**  
**P.O. Box 5411**  
**New York, NY 10087-5411**

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.  
Late charges will accrue at the rate of 2% per month. These late charges and all attorneys' fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction covered by the PACA trust

**Invoice** 7030660  
**Customer** ALLEN  
07/30/2007  
**Entered By:** PME  
**Time:** 14:50:21  
**Route:** XJ1

**Bill To:**

Allen Ltd  
146 Erin Land  
Port Tracie, IN 04978

**Ship To:**

Allen Ltd  
146 Erin Land  
Port Tracie, IN 04978

Delivery Window:  
2PM - 4PM

Customer	Ship Via	F.O.B	Terms	Store Name/Number
ALLEN			CIA	AT-ALLEN
Purchase Order Number		Salesperson	Order Date	Our Order-Number
		ZYL	07/30/2007	41060319

Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price
8.00	8.00	0.00	CTN	UMK202B	ANOTHER 50X9 LYR	CHN	33.84	270.70
9.00	9.00	0.00	EACH	NQRL	LAWYER TERM 6.30 QT	USAL	8.42	75.78
1.00	1.00	0.00	LOT	ILE	ACTION CIVIL 4X1.5 LYR	USAL	13.24	13.24
1.00	1.00	0.00	CTN	JCRUM53K	PAGE PROVE 71X8.5 QT	ITA	6.12	6.12
4.00	4.00	0.00	LB	BP5	ITS PAGE 39.3 KG	THA	36.40	145.61
13.00	0.00	0.00	CTN	CRFRNES7G	GROWTH FEAR BETTER 33.3 DOZ	NE	13.74	0.00
16.00	16.00	0.00	CTN	DQX74	FIRE IMPORTANT 84 X 9 CT	CO	32.74	523.78
5.00	5.00	0.00	CTN	DJEQLX	ANSWER 75X61 LB	KM	37.40	187.01
7.00	7.00	0.00	EACH	HKIZTPJY	ABOVE PERSONAL 2X2.5 CT	BRA	73.33	513.33
5.00	0.00	0.00	BAG	BLOCWZI	EVENT HAIR 99/26 KG	WUN	28.57	0.00
3.00	3.00	0.00	CTN	LCCP9S	CONDITION 2 X 4 OZ	EX	18.80	56.41

**\*\*\* IMPORTANT \*\*\***

**BALDOR HAS A 24 HOUR RETURN POLICY ON ALL ITEMS.**  
**MEATS, CHEESES AND FRESH TRUFFLES MAY ONLY BE RETURNED**  
**AT THE TIME OF DELIVERY. PLEASE INSPECT ALL ITEMS AT TIME OF DELIVERY.**  
**PRE ORDER / CUSTOM HARVEST ITEMS ARE NOT ELIGIBLE FOR RETURNS.**

Nontaxable Subtotal	3329.96
Taxable Subtotal	0.00
Tax	0.00
<b>Total Invoice</b>	<b>3329.96</b>

Received by \_\_\_\_\_