



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 93819351
Customer KING
07/18/2019
Entered By: RWF
Time: 21:52:08
Route: K8

Bill To:

King, Nicholson and Allen
66245 Mckenzie Roads Suite 038
Jessicaville, KS 15899

Ship To:

King, Nicholson and Allen
66245 Mckenzie Roads Suite 038
Jessicaville, KS 15899

Delivery Window:
5AM - 6AM

Customer		Ship Via		F.O.B		Terms		Store Name/Number	
KING						15 MFI		0942716J8	
Purchase Order Number					Salesperson	Order Date	Our Order-Number		
					XPQ	07/18/2019	700660270		
Ordered	Shipped	B.O.	U/M	Item	Item Description	Origin	Unit Price	Extended Price	
3.00	3.00	0.00	PR	IHDOJK1X	CITIZEN 50X8.5 FZ	ISR	35.28	105.83	
2.00	2.00	0.00	CTN	SZEADC065	SUFFER LEADER PICK 36/4 FZ	FRA	4.86	9.73	
6.00	6.00	0.00	CTN	LQFAD	ATTORNEY DETAIL 74X2.5 CT	WS	36.16	216.98	
2.00	2.00	0.00	CTN	UUEKFG	THINK ANYONE SING 2X8.5 QT	JS	19.57	39.14	
7.07	7.07	0.00	LB	IYE0	BILL CERTAIN 1/51 DOZ	ARG	9.61	67.95	
12.00	12.00	(Pcs.)							
4.00	4.00	0.00	BKT	QI43J	NATURE BEHIND 17/7 KG	USAL	23.74	94.96	
1.00	1.00	0.00	EACH	LTSKP	EXAMPLE 6 X 54 LB	BRA	229.08	229.08	
1.00	1.00	0.00	CTN	ATFPVE	BIG 69.57 LYR	MGK	43.38	43.38	
1.00	1.00	0.00	EACH	PBKZCBD	LOSS DRAW 6X1.5 KG	USAL	23.18	23.18	
8.00	8.00	0.00	CTN	CCW	GROW SUCCESS 41X3 LYR	UJ	4.40	35.21	
2.00	2.00	0.00	EACH	YRA	TREE LATE 6X46 LYR	FJT	5.28	10.56	
1.00	1.00	0.00	CTN	XGX4	HIGH IMAGE 4 X 2 CT	USAL	44.70	44.70	
2.00	2.00	0.00	LB	PXSFG	VARIOUS HALF 5X2.5 DOZ	GE	23.22	46.44	
2.00	2.00	0.00	CTN	YLXZW03	REALITY DROP USE 54X64 OZ	XCC	4.56	9.13	
3.00	3.00	0.00	DZ	PAFOW83	STEP IN 48 X 9 OZ	TS	25.90	77.70	
8.00	8.00	0.00	CTN	CPKCWZJ444W	COLD DISCUSS 2.96 FZ	JXR	24.31	194.47	
4.00	4.00	0.00	DZ	BCT664	THOUSAND 89X2.5 CT	BRA	24.96	99.83	

***** 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 _____

(Continued)

Page

1



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 93819351
Customer KING
07/18/2019
Entered By: RWF
Time: 21:52:08
Route: K8

Bill To:

King, Nicholson and Allen
66245 Mckenzie Roads Suite 038
Jessicaville, KS 15899

Ship To:

King, Nicholson and Allen
66245 Mckenzie Roads Suite 038
Jessicaville, KS 15899

Delivery Window:
5AM - 6AM

Customer		Ship Via		F.O.B		Terms		Store Name/Number	
KING						15 MFI		0942716J8	
Purchase Order Number					Salesperson	Order Date	Our Order-Number		
					XPQ	07/18/2019	700660270		
Ordered	Shipped	B.O.	U/M	Item	Item Description		Origin	Unit Price	Extended Price
1.00	1.00	0.00	JAR	LC	SOUTH ARTICLE 1.74 GAL		CAN	47.17	47.17
2.00	2.00	0.00	1/2_C	HASCTX762O	CARE CAMPAIGN 8/2 OZ		PAD	8.09	16.18
1.00	1.00	0.00	CTN	HWUV	GAS HE SPEECH 52/67 CT		GR	29.68	29.68
2.00	2.00	0.00	GAL	JYTV	LINE TV CARE 24X1 LYR		BRA	73.48	146.95
2.00	2.00	0.00	PR	DPESSJG5X	AGREE THESE 11X0.5 LT		PER	20.38	40.76
2.00	2.00	0.00	BAG	TJJEABM53J	MOVIE BACK BOY 53X94 KG		BRA	6.66	13.32
3.00	3.00	0.00	CTN	SUNXN076	PERSONAL SEA 1X5 DOZ		THA	15.43	46.29
11.00	11.00	0.00	LOT	GVPE0E	HOPE ORDER 4 X 1 LYR		EX	22.86	251.50
3.00	3.00	0.00	EACH	IVDHXB	WITH 45X5.5 GAL		SRR	19.94	59.83
7.00	7.00	0.00	CRD	XCDOT85R	REVEAL 3X23 QT		TB	5.15	36.03
10.00	0.00	0.00	CTN	FUCJX	MATERIAL 15/3 DOZ		CHN	81.14	0.00
4.00	4.00	0.00	EACH	UKTWLBD7X	ITEM 68X5.5 DOZ		GT	18.11	72.42
5.00	5.00	0.00	LB	JSKVSTAJ	CULTURAL 63/6 LT		DOM	56.17	280.86
8.00	8.00	0.00	EACH	IPGLW9	THROUGH THOUSAND 9X8 KG		ITA	26.08	208.63
1.00	1.00	0.00	GAL	EJIVIP74	DEAL INVOLVE 90X8.5 LB		MP	110.42	110.42

***** 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	1451.38
Taxable Subtotal	1256.93
Tax	128.51
Total Invoice	2836.82

Received by _____