

**Bill To:**  
**Community Coffee Company**

Attn: Accounts Payable  
3332 Partridge Lane  
Building A  
Baton Rouge, LA 70809

# Purchase order

## Vendor Address

CHEP USA  
PO BOX 281033  
ATLANTA GA 30384-1033  
Tel Number 985-727-3663  
Fax Number 985-869-3548

## Ship To:

Community Coffee Company, LLC  
Port Allen Plant  
1833 LA Highway 1 South  
Port Allen LA 70767

## Information

**PO Number** 4500107186  
**Document Date** 01/08/2021  
**Vendor Number** 112733  
**Payment Terms** Net 30 Days  
**Delivery Date** 01/18/2021  
**Trans Pickup Date**  
**Phone** 800-688-0990  
**e-mail address** purchasing@communitycoffee.com  
**Created by** VDOVE

Page 1 of 1

Item	Material/Description Price count/item Pick count conv.	Quantity	UM	Gross Price	Extended Amt
0010	48X40 4WAY PALLETS 1 EA / 1 EA	200.000	EA	10.15 EA	2,030.00
0020	FUEL SURCHARGE 1 EA / 1 EA	1.000	EA	104.19 EA	104.19
0030	TRAN SURCHARGE 1 EA / 1 EA	200.000	EA	0.17 EA	34.00
0040	LUMBER SURCHARGE 1 EA / 1 EA	200.000	EA	0.44 EA	88.00
Subtotal Tax					0.00
Subtotal Freight					0.00
Subtotal Handling					0.00
Grand Total					2,256.19

## INSTRUCTIONS TO VENDOR - Send all invoices to ap@communitycoffee.com

Please reference Community Coffee Company purchase order number on all correspondence, invoices, shipping documents and packaging. Enter this order in accordance with the prices, terms, delivery method and specifications listed above. Goods are subject to inspection and approval. Please notify purchasing immediately if unable to ship as specified. This purchase order may be produced electronically and is valid without a signature.

SIGNATURE

DATE

ACKNOWLEDGED BY

DATE