

Customized Distribution 410-620-2330

REPRINT

Bill-To:

CHARLEYS PHILLY MILLS 201 1455 FRANKLIN MILLS CIR

PHILADELPHIA USA

**Shipping Ins:** 

PA 19154-3131

Kenneth O. Lester Company, Inc. 1520 Elkton Rd Elkton, MD 21921-0000

Remit-To:

Ship-To:

CHARLEYS 2015 PHILLY MILL 1455 FRANKLIN MILLS CIR

PHILADELPHIA PA 19154

Invoice Date Page Account 782015 5169718 09/10/25 Customer Tel# P.O. Nbr Rte Stop 267-631-2555 W34 Customer Service Rep Due On Mary White 9/11/25 Terms NET 1 DAY Invoice Ref. Entered By

Comments

CSR...MARY W...EXT 310

Loc	Qua Ord	ntity Ship	Pack Size	Description	Cust	Item Nbr	,	Unit Price	Tax	Amount
	O.u.	ощр		Frozen Foods						
79300	10	10	65 LB	CS CHRLYS FRIES 3/8 COATED REG CUT	80	611413		33.81		338.10
80100	2	2	65 LB	CS CHRLYS CHICKEN BRST CHNK FRITTER HM	IS 20	173221		110.00		220.00
80190	3	3	1623 OZ	CS WONDRMT BEEF PHILLY STK SLCD THIN FZ	20	101768		108.38		325.14
80220	1	1	41 GA	CS SUN ORC DRINK MIX LEMONADE CONC FZ	80	102019		59.25		59.25
80230	2	2	1623 OZ	CS WONDRMT CHICKEN PHILLY STK SLCD THIN	1 20	101758		61.78		123.56
80255	1	1	635 OZ	CS ORGN FR STRAWBERRY POURABLE	80	536131		36.70		36.70
80275	1	1	62 LB	CS MCCAIN CHEESESTICK MOZZARELLA BRD	80	152740		43.20		43.20
80290	2	2	612 CT	CS CHRLYS ROLL REG HOAGIE	80	102632		30.72		61.44
80330	4	4	124 CT	CS CHRLYS ROLL LG HOAGIE	80	102641		26.92		107.68
				Refrigerated						
59380	2	2	410 LB	CS WEST CR CHICKEN WING 1ST&2ND 4-7CT	20	998314		86.50		173.00
59395	1	1	41 GA	CS KENS DRESSING AC HOME STYLE RANCH	60	170770		54.63		54.63
59410	1	1	1820 OZ	CS GRT LKS PROV SL TWIN PACK	50	101674		67.83		67.83
60120	1	1	241 CT	CS PEAK FR LETTUCE ICEBERG LINER	70	907438		42.00		42.00
60140	1	1	241 CT	CS PEAK FR LETTUCE ROMAINE LINER TFF	70	907430		39.00		39.00
60150	1	1	11.11 1	BU CS PEAK FR PEPPERS GRN BELL MED TFF	70	875406		22.36		22.36
SHELLFI	SH DE	ALER#	PFG16RS	MD EGG LICENSE# 25299	500000	Other Charges		Sub- Total	Coi	ntinued
		•		for any shortages after delivery is accepted. Thank you.  ORTHOGOGRAPH MILL Actual lines of 2721  Actual lines of 1788 (1978)	The Perishable Agr subject to the sta	culture Commoditie tutory trust author	s listed on this invoice are sold ized by Section 5(c) of the tt, 1930(7 U.S.C. 499e(c)). The	Sales		
Tot Weigl	1101	Pieces	Tot Cube		seller of these o commodities all in	ommodities retains ventories of food o	is a trust claim over these or other products derived from its or proceeds from the sale of eccived.	Tax Total		

renomiance rood orod	<b>IPFG</b>	Performance	Food	Group
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60175	1	1	25	5 LB	CS SUGARDA	BACON BITS		446132		80.80		80.80
64140	1	1	15	50 LB	CS PEAK FR	ONION YLW JUMBO FRSH BAG	70	907426		23.30		23.30
64160	1	1	25	5 LB	CS PEAK FR	MUSHROOM WHI SLCD 1/8" BAG	70	617526		23.75		23.75
					Dry Goods/	Supplies						
37100	2	2	13	35 LB	CS CHEFPRI	OIL SOY CLR FRY TFF	90	863341		32.18		64.36
37130	1	1	41	L GA	CS SWTBABY	SAUCE BBQ ORIGINAL	90	010380		54.70		54.70
37140	1	1	61	L06 OZ	CS RICOS	SAUCE CHEESE CHED POUCH	90	629879		46.48		46.48
37150	1	1	41	L GA	CS CONTIGO	PEPPERS JALAPENO SLCS 1/4" SM	90	174804		43.25		43.25
37185	1	1	66	5.5 LB	CS CHZWHIZ	SAUCE CHEESE POUCH	90	416787		79.40		79.40
37225	1	1	11	L000 CT	CS CHRLYS	BAG PLAS T-SHIRT SQ3	110	141125		77.78		77.78
37340	1	1	961	L.5 OZ	CS ROMA	SAUCE MARINARA RND CUP TFF	90	374504		35.48		35.48
38180	1	1	12	25 LB	CS PEAK FR	TOMATO 6X6	70	878066		28.16		28.16
38195	1	1	641	L.375 O	CS MSVICKI	CHIPS KETTLE COOKED SEA SALT	90	288944		45.31		45.31
38210	1	1	245	50 CT	CS CMIPCK	LID 12-200Z PAPER CUP COLD	110	101984		35.38		35.38
38250	1	1	21	L00 CT	CS CHRLYS	BOX SANDWICH CHARLEYS	110	952613		40.43		40.43
					LTC/Dry/Sm	all/Chemicals						
02195	1	1	41	L GA	CS FRST MR	DEGREASER DBL KWIK HD PREM	140	243661		45.22	3.61	45.22
SHELLFI	SH D	EALER#	PFG1	L6RS	MD EGG LI	CENSE# 25299		Other Charges	,	Sub- Total	Cor	tinued
Please check the		nrefully. We w	ill not be r		ny shortages after deliver	y is accepted. Thank you. ON:10/2025 66 99 10 The HARIPS 7015 FMILLY MILL Subject Subj	Perishable Agri ject to the sta ishable Agricultu	culture Commoditie tutory trust author ral Commodities Ac	s listed on this invoice are sold ized by Section 5(c) of the t, 1930(7 U.S.C. 499e(c)). The a trust claim over these r other products derived from	Sales Tax		
					RECE	VED BY/CUSTOMER SIGNATI these	nmodities, all in se commodities, se commodities u	ventories of food of and any receivable intil full payment is r	r other products derived from s or proceeds from the sale of eceived.	Total		

remonitance rood Group	PFG	Performance	Food	Group
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Loc -	Ouantity Ord Ship	Pack	Size	Descriptio	n	Cust Cat	Item Nbr		Unit Price	Tax	Amount
03390	1 1	3	1000 CT	CS FLAVRSM PEPPER PACKE	Т	90			18.00		18.00
				G/L ACCOUNT CATEGORY D	ESCRIPTION		CASES	COST			
					OULTRY OULTRY		7	668.70 173.00			
					ORK		2	80.80			
					AIRY		1	67.83			
					EFRIGERATED		1	54.63			
					RODUCE		6	178.57			
					ROZEN		19	646.37			
					RY		8	332.28			
					RY		1 3	54.70			
-					ISPOSABLES HEMICALS		1	153.59 48.83			<u> </u>
				140 ()	UPMICATS			40.03			
-											
SHELLFIS	SH DEALER#	: PFG	16RS	MD EGG LICENSE# 25299		-0.000000	Other Tharges	.00	Sub- Total		2455.69
Please check this	invoice carefully. We	will not be	responsible for a	ny shortages after delivery is accepted. Thank you.	.0/2025 06.59.10 .RLEYS 2015 PHILLY MILL al Unload Time: 00.21	The Perishable Agric	culture Commodities cutory trust authorize	listed on this invoice are sold ed by Section 5(c) of the	Sales		2 61
Tot Weight	t Tot Pieces	Tot	Cube	A1.100	AN OTHER PRINCES AND A	Perishable Agricultur seller of these co	ral Commodities Act, ommodities retains	listed on this invoice are sold ed by Section 5(c) of the 1930(7 U.S.C. 499e(c)). The a trust claim over these	Tax		3.61
1424.11	1 50	6	2.46	RECEIVED BY/CUSTOMER SIGNATI		commodities, all inv	entories of food or and any receivables	or proceeds from the sale of	Total		2459.30