

Customized Distribution 410-620-2330

REPRINT

Bill-To:

**Shipping Ins:** 

CHARLEYS PHILLY MILLS 201 1455 FRANKLIN MILLS CIR

PHILADELPHIA PA 19154-3131 USA Kenneth O. Lester Company, Inc.
1520 Elkton Rd
Elkton, MD 21921-0000
Remit-To:
 P. O. Box 933457
Atlanta, GA 31193-3457

Ship-To:

CHARLEYS 2015 PHILLY MILL 1455 FRANKLIN MILLS CIR

PHILADELPHIA PA 19154

Account	Invoi	ce	Date	Page		
782015	510576	5 0	08/13/25			
Customer Tel#		P.O. Nbr	Rte	Stop		
267-631-2	2555		W34	5		
Customer Servi	ce Rep		Du	e On		
Mary White	<b>e</b>		8	/14/25		
Terms						
NET 1 DAY						
		Invoice R	ef. Enter	ered By		

Comments

CSR...MARY W...EXT 310

Loc	Qua Ord	ntity Ship	Pack	Size	Description	Cust Cat	Item Nbr		Unit Price	Tax	Amount
					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 HMS	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	2	2	41	GA	CS SUN ORC DRINK MIX LEMONADE CONC FZ	80	102019		59.25		118.50
80230	3	3	1623	OZ	CS WONDRMT CHICKEN PHILLY STK SLCD THIN	20	101758		61.78		185.34
80255	1	1	635	5 OZ	CS ORGN FR STRAWBERRY POURABLE	80	536131		36.70		36.70
80265	1	1	635	5 OZ	CS ORGN FR PUREE STRWBRY WATERMELON	80	380215		50.21		50.21
80275	1	1	62	LB	CS MCCAIN CHEESESTICK MOZZARELLA BRD	80	152740		43.20		43.20
80290	3	3	612	2 CT	CS CHRLYS ROLL REG HOAGIE	80	102632		30.72		92.16
80330	3	3	124	СТ	CS CHRLYS ROLL LG HOAGIE	80	102641		26.92		80.76
					Refrigerated						
56195	1	1	45	LB	CS SCHREIB CHEESE AMERICAN SLICED 160 CT	50	836750		54.59		54.59
59380	2	2	410	) LB	CS WEST CR CHICKEN WING 1ST&2ND 4-7CT	20	998314		86.50		173.00
59410	1	1	1820	OZ	CS GRT LKS PROV SL TWIN PACK	50	101674		67.83		67.83
60150	1	1	11.	.11 BU	CS PEAK FR PEPPERS GRN BELL MED TFF	70	875406		32.95		32.95
60160	1	1	21	GA	CS MARZETT SAUCE NASHVILLE HOT	90	103039		39.25		39.25
SHELLFI	SH DE	ALER#	PFG16	6RS	MD EGG LICENSE# 25299	1000000	Other Charges	;	Sub- Total	Con	tinued
					iny snortages acharites and free floor of the control of the contr	ect to the sta	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 Weigh	t To	Pieces	Tot Cı	ube	selle	er of these o modities, all in	ommodities retains ventories of food o	s a trust claim over these or other products derived from	Tax		
					STOMER SIGNATY the	e commodities, e commodities	and any receivable intil full payment is r	s or proceeds from the sale of eccived.	Total		



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Tot Weight

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Account	Invoi	ice		Date	Page
782015 51057		6	08,	/13/25	2
Customer Tel#		P.O. N	br	Rte	Stop
267-631-2	2555			W34	5
Customer Servi	ce Rep			Due	On
Mary White	<b>=</b>			8.	/14/25
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NET 1 DAY					

Invoice Ref.	Entered By

Comments

CSR...MARY W...EXT 310

	Oua	ntity	8 8				Cust	Item	<u> </u>	Unit		
Loc	Ord	Ship	Pack	Size		Description	Cat	Nbr		Price	Tax	Amount
60175	1	1	25	LB	CS SUGARDA	A BACON BITS	30	446132		67.70		67.70
64160	1	1	25	LB	CS PEAK FI	R MUSHROOM WHI SLCD 1/8" BAG	70	617526		23.75		23.75
					Dry Goods	Supplies						
00225	1	1	12	.5 GA	CS BARQS	SYRUP ROOT BEER BNB	100	035221		57.45	30.00	57.45
00300	1	1	15	GA	CS COKE	SYRUP COKE CLASSIC BNB	100	423510		110.15	60.00	110.15
37100	2	2	13!	5 LB	CS CHEFPR	OIL SOY CLR FRY TFF	90	863341		32.18		64.36
37130	1	1	41	GA	CS SWTBAB	SAUCE BBQ ORIGINAL	90	010380		54.70		54.70
37140	2	2	610	06 OZ	CS RICOS	SAUCE CHEESE CHED POUCH	90	629879		46.48		92.96
37270	1	1	10009	GM	CS HEINZ	KETCHUP INDIVIDUAL 9GR	90	781080		24.88		24.88
38120	1	1	150	60 CT	CS CHRLYS	CONT FRY BOX PAPER	110	100952		75.94		75.94
38150	1	1	2050	0 CT	CS CHRLYS	CUP PLAS 20 OZ DRINK	110	101978		81.80		81.80
38180	1	1	12!	5 LB	CS PEAK FI	R TOMATO 6X6	70	878066		29.41		29.41
38185	1	1	1200	.78 OZ	CS OREO	COOKIE OREO CREME TFF 2 PACK	90	028150		32.92		32.92
38210	1	1	2450	0 CT	CS CMIPCK	LID 12-200Z PAPER CUP COLD	110	101984		35.38		35.38
					G/L ACCOU	T CATEGORY DESCRIPTION		CASES	COST			
					401	20 POULTRY 0 20 POULTRY		8 2	730.48 173.00			
						30 PORK 50 DAIRY		1 2	67.70 122.42			
SHELLF	ISH DE	ALER#	PFG1	6RS	MD EGG L	CENSE# 25299	0.0000000	Other Tharges		Sub- Total	Con	tinued

Please check this invoice carefully. We will not be responsible for any shortages achaetis and shortages achaetis achae Tot Cube

**Tot Pieces** 

l. Thank you.

The Perishable Agriculture 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.

Total Sales Tax Total



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Account	Invoice	2	Date	Page		
782015	5105766	0.8	3/13/25	3		
Customer Tel#		P.O. Nbr	Rte	Stop		
267-631-2	2555		W34	5		
Customer Servi	ce Rep		Due	On		
Mary White	9		8/14/25			
Terms						
NET 1 DAY						
		Invoice Re	f. Entere	d By		

Comments

CSR...MARY W...EXT 310

Loc   Ori   Sip   Pack   Size   Description   Cat   Shr   Original   Tax	Quantity	
TO PRODUCE   3   86.11   759.63   759	Ord S	
1		
80 FROZEN   21 759.63		
### 4010 90 DRY 1 54.70   100 BEVERAGES 2 257.60   110 DISPOSABLES 3 193.12   193.12		
### ### ##############################		
100 BEVERAGES 2 257.60 110 DISPOSABLES 3 193.12		
110 DISPOSABLES 3 193.12		
IELLFISH DEALER# PFG16RS MD EGG LICENSE# 25299  Other Charges .00 Sub-Total 2		
Charges .00 Total 2	<del> </del>	
Charges .00 Total 2		
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Charges .00 Sub- Total 2	CH DEVI	
1014	LUII DEAL	
se check this invoice carefully. We will not be responsible for any shortages an engraph of the first of the statutory trust authorized by Section 5(c) of the statutory trust authorized by Section		

Tot Weight **Tot Pieces** Tot Cube 1419.09 50 56.63

I. Thank you. 08/13/2025 06:32:10 CHARLEYS 2015 PHILLY MILL Actual Hoload Time: 00:14

STOMER SIGNATO

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Sales 90.00 Tax Total 2699.13



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PROOF OF DELIVERY - ITEMS DELIVERED BUT NOT SCANNED DURING DELIVERY

Account	Account Invoice				Page		
782015	51057	66	08/13/25		4		
Customer Tel#		P.O.	Nbr	Rte	Stop		
267-631-	2555			W34	5		
Customer Servi	ce Rep			Due On			
Mary White	Э			8.	/14/25		
Terms							
NET 1 DAY							
		Inv	oice Ref.	Entere	d By		
Comments							
CSR.	MARY	W	EXT	310			

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Invoice ( Number 1	Order Item Number Number	Item Description		Ordered Quantity	Delive Quantit	red	Ordered Weight	Delivered Weight
5105766 33 5105766 33	799836 101768 799836 102641	CS WONDRMT BEEF PHILLY STK SLCD THI CS CHRLYS ROLL LG HOAGIE	N FZ	1			61 18	61 18
	799836 380215	CS ORGN FR PUREE STRWBRY WATERMELON		1		1	14	14
Custome	er initials belo	w indicate acceptance of delivery wi	thout (08/12/2025 66/15/PH		listed i	cems.		
Custome	er Name:	Customer initial	s:	<u> </u>				
			Jane 1			• • • • • • • • • • • • • • • • • • •		
			188	Other Charges		Sub- Total		
se check this invoice carefully. We of Weight Tot Pieces	will not be responsible for any short  Tot Cube	ages achellors sits helly will.  Actual thiosof line 0014  Thank you.  (80130265 662204  (80130265 662204)	he Perishable A ubject to the s erishable Agricu eller of these	griculture Commodities listed on a tatutory trust authorized by Stural Commodities Act, 1930(7 U commodities retains a trust inventories of food or other pro	this invoice are sold Section 5(c) of the J.S.C. 499e(c)). The claim over these	Sales Tax		
		STOMER SIGNATI	ommodities, all nese commoditie nese commoditie	inventories of food or other pro s, and any receivables or proced s until full payment is received.	oducts derived from eds from the sale of	Total		
		no Driver's Signature						