PHILADELPHIA

## Date: 9/08/25 Order Confirmation CONFIRMATION Print Time: 11:06:19 PFG Customized Distribution - Maryland Number: 3892537 Order Time: 11:47:22 Maryland Distribution Center Del Date: 09/10/2025 (Local) 1520 Elkton Rd Page: 1 Program...: 0E0040 Elkton, MD 21921-0000 Ship Mth: PFG Truck

PA 19154-3131 PHILADELPHIA PA 19154

BILL TO UNIT# 2015 SHIP TO Customer Service:
CHARLEYS PHILLY MILLS 201 CHARLEYS 2015 PHILLY MILL Telephone Fax
1455 FRANKLIN MILLS CIR 1455 FRANKLIN MILLS CIR 410-620-2330 x310 972-542-4270

Representative Mary White

Email Mary.White@pfgc.com

P.O. NUMBER | ACCOUNT NO. | TERMS | DUE DATE | REFERENCE | REP | 782015 | NET 1 DAY | | | Cus Unit Item # Cat Price Tax Extension Ordr Ship Pack/Size Description Storage Area: Unassigned Section 2 6/12 CT CS CHRLYS ROLL REG HOAGIE 102632 80 30.72 1 6/6.5 LB CS CHZWHIZ SAUCE CHEESE POUCH 416787 90 79.40 1 2/5 LB CS SUGARDA BACON BITS 446132 30 80.80 1 1/25 LB CS PEAK FR TOMATO 6X6 878066 70 28.16 24/1 CT CS PEAK FR LETTUCE ICEBERG LINER 907438 70 42.00 Storage area totals 61.44 79.40 80.80 28.16 42.00 291.80 Storage Area: DR Dry Foods 

 1
 4/1 GA
 CS
 SWTBABY
 SAUCE BBQ ORIGINAL
 10380
 90
 54.70

 1
 1/1000 CT
 CS
 CHRLYS
 BAG PLAS T-SHIRT SQ3
 141125
 110
 77.78

 1
 4/1 GA
 CS
 CONTIGO
 PEPPERS JALAPENO SLCS
 1/4" SM
 174804
 90
 43.25

 3/1000 CT
 CS
 FLAVRSM
 PEPPER PACKET
 205102
 90
 18.00

 64/1.375 O
 CS
 MSVICKI
 CHIPS KETTLE COOKED SEA SALT
 288944
 90
 45.31

 96/1.5 OZ
 CS
 ROMA
 SAUCE MARINARA RND CUP TFF
 374504
 90
 35.48

 1
 6/106 OZ
 CS
 RICOS
 SAUCE CHEESE CHED POUCH
 629879
 90
 46.48

 2
 1/35 LB
 CS
 CHEFPRI
 OIL SOY CLR FRY TFF
 863341
 90
 32.18

 9
 Storage area totals

 54.70 77.78 43.25 18.00 45.31 35.48 46.48 64.36 9 385.36 Storage Area: DS Disposables and Supplies 24/50 CT CS CMIPCK LID 12-200Z PAPER CUP COLD 101984 110 35.38 2/100 CT CS CHRLYS BOX SANDWICH CHARLEYS 952613 110 40.43 35.38 40.43 1 Storage area totals 75.81 Storage Area: FZ Frozen Foods 2 162/3 OZ CS WONDRMT CHICKEN PHILLY STK SLCD THIN 101758 20 61.78 123.56 3 162/3 OZ CS WONDRMT BEEF PHILLY STK SLCD THIN FZ 101768 20 108.38 325.14 1 4/1 GA CS SUN ORC DRINK MIX LEMONADE CONC FZ 102019 80 59.25 59.25 4 12/4 CT CS CHRLYS ROLL LG HOAGIE 102641 80 26.92 107.68 1 6/2 LB CS MCCAIN CHEESESTICK MOZZARELLA BRD 152740 80 43.20 43.20 2 6/5 LB CS CHRLYS CHICKEN BRST CHNK FRITTER HMS 173221 20 110.00 220.00 1 6/35 OZ CS ORGN FR STRAWBERRY POURABLE 536131 80 36.70 36.70 10 6/5 LB CS CHRLYS FRIES 3/8 COATED REG CUT 611413 80 33.81 338.10 2 4/10 LB CS WEST CR CHICKEN WING 1ST&2ND 4-7CT 998314 20 86.50 173.00 26 10 26 Storage area totals 1426.63 Storage Area: JN Chemicals and Janitorial Suppl 4/1 GA CS FRST MR DEGREASER DBL KWIK HD PREM 243661 140 45.22 3.61 45.22 3.61 45.22 1 Storage Area: PR Produce 
 2/5 LB
 CS PEAK FR MUSHROOM WHI SLCD 1/8" BAG
 617526
 70
 23.75

 1/1.11 BU CS PEAK FR PEPPERS GRN BELL MED TFF
 875406
 70
 22.36
 22.36

 1/50 LB
 CS PEAK FR ONION YLW JUMBO FRSH BAG
 907426
 70
 23.30
 23.30
 1

Continued...

Date: 9/08/25

Print Time: 11:06:19 Order Time: 11:47:22

(Local) Program...: OE0040

## Order Confirmation PFG Customized Distribution - Maryland

Elkton, MD 21921-0000

Maryland Distribution Center 1520 Elkton Rd

Del Date: 09/10/2025 Page:

Number: 3892537

CONFIRMATION

Ship Mth: PFG Truck

Email Mary.White@pfgc.com

P.O.	NUMBE	r   accoun	T NO.   TERM	S	DUE DATE	REFE	RENCE	REP			
		7820	15   NET	1 DAY							
Ordr Ship Pack/Size Description						Item :		Unit Price		Extension	
Stora	ge Are	a: PR Prod	uce								
1 4	1 4	24/1 CT	CS PEAK FR LETTUCE ROMAINE LINER TFF Storage area totals				70	39.00		39.00 108.41	
Stora	ge Are	a: RF Refr	igerated Foo	ds							
1 1 2	1 1 4/1 GA		CS GRT LKS PROV SL TWIN PACK CS KENS DRESSING AC HOME STYLE RANCH Storage area totals								
			CATEGORY SU			CAT	~	AMOUNT	RETAIL		
			FROZEN DRY PORK PRODUCE DISPOSABLES POULTRY CHEMICALS DAIRY REFRIGERATE			80 90 30 70 110 20 140 50	9 1 6 3 9	48.83 67.83	.00 .00 .00 .00 .00		

Thank you for your order. Please check for accuracy. These prices may or may not reflect actual prices on invoices.

 

 SUB TOTAL
 2,455.69

 TAX
 3.61

 TOTAL
 2,459.30

 PIECES WEIGHT CUBE 1423 62.46 50