

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	Invoice	1	)ate	Page
782015	5152622	09/	03/25	1
Customer Tel#	P.O	. Nbr	Rte	Stop
267-631-2	2555		W34	5
Customer Servi	ce Rep		Due	On
Mary White	9		9	/04/25
Terms				
NET 1 DAY				
	Inv	oice Ref.	Entere	d By

## Comments

CSR...MARY W...EXT 310

10 2 4	10 2	65 LB	Frozen Foods	Cat	Nbr	Price		
2		65 LB				1		
	2		CS CHRLYS FRIES 3/8 COATED REG CUT	80	611413	33.81	338.10	
4		65 LB	CS CHRLYS CHICKEN BRST CHNK FRITTER HMS	S CHRLYS CHICKEN BRST CHNK FRITTER HMS 20 173221				
	4	1623 OZ	CS WONDRMT BEEF PHILLY STK SLCD THIN FZ	20	101768	108.38	433.52	
2	2	41 GA	CS SUN ORC DRINK MIX LEMONADE CONC FZ	80	102019	59.25	118.50	
3	3	1623 OZ	CS WONDRMT CHICKEN PHILLY STK SLCD THIN	20	101758	61.78	185.34	
1	1	635 OZ	CS ORGN FR STRAWBERRY POURABLE	80	536131	36.70	36.70	
1	1	635 OZ	CS ORGN FR PUREE STRWBRY WATERMELON	80	380215	50.21	50.21	
1	1	62 LB	CS MCCAIN CHEESESTICK MOZZARELLA BRD	80	152740	43.20	43.20	
1	1	635 OZ	CS ORGN FR BASE FRUIT REAL PEACH FZ	80	297128	40.23	40.23	
4	4	612 CT	CS CHRLYS ROLL REG HOAGIE	80	102632	30.72	122.88	
5	5	124 CT	CS CHRLYS ROLL LG HOAGIE	80	102641	26.92	134.60	
			Refrigerated					
2	2	410 LB	CS WEST CR CHICKEN WING 1ST&2ND 4-7CT	20	998314	86.50	173.00	
1	1	15 GA	CS CHEFS C PICKLE 3/16" SMOOTH CUT STRIP	60	301787	37.62	37.62	
1	1	41 GA	CS KENS DRESSING BLUE CHEESE	60	865050	80.22	80.22	
2	2	1820 OZ	CS GRT LKS PROV SL TWIN PACK	50	101674	67.83	135.66	
SH DEZ	ALER#	PFG16RS	MD EGG LICENSE# 25299	0.000000		Sub- Total	Continued	
			Actual Unload Time 0015 Subject  Perish	t to the sta able Agricultu	tutory trust authorized by Section 5(c) or ral Commodities Act. 1930(7 U.S.C. 499e(c)	of the   Sales		
100	1 leces	1 of Cube	seller comm these	of these of odities, all in commodities,	ommodities retains a trùst claim over ventories of food or other products derived and any receivables or proceeds from the s	these I ax		
	3 1 1 1 1 1 1 4 5 2 1 1 2 EH DE A	3 3 1 1 1 1 1 1 1 1 4 4 5 5 2 2 1 1 1 1 2 2 H DEALER#	3 3 1623 OZ 1 1 635 OZ 1 1 635 OZ 1 1 62 LB 1 1 635 OZ 4 4 612 CT 5 5 124 CT 2 2 410 LB 1 1 15 GA 1 1 41 GA 2 2 1820 OZ H DEALER# PFG16RS	3 3 1623 OZ CS WONDRMT CHICKEN PHILLY STK SLCD THIN  1 1 635 OZ CS ORGN FR STRAWBERRY POURABLE  1 1 635 OZ CS ORGN FR PUREE STRWBRY WATERMELON  1 1 62 LB CS MCCAIN CHEESESTICK MOZZARELLA BRD  1 1 635 OZ CS ORGN FR BASE FRUIT REAL PEACH FZ  4 4 612 CT CS CHRLYS ROLL REG HOAGIE  5 5 124 CT CS CHRLYS ROLL LG HOAGIE  Refrigerated  2 2 410 LB CS WEST CR CHICKEN WING 1ST&2ND 4-7CT  1 1 15 GA CS CHEFS C PICKLE 3/16" SMOOTH CUT STRIP  1 1 41 GA CS KENS DRESSING BLUE CHEESE  2 2 1820 OZ CS GRT LKS PROV SL TWIN PACK  H DEALER# PFG16RS MD EGG LICENSE# 25299	3   3   1623 OZ   CS WONDRMT CHICKEN PHILLY STK SLCD THIN   20	3   3   1623 OZ   CS WONDRMT CHICKEN PHILLY STK SLCD THIN   20   101758     1	3 3 1623 OZ CS WONDRMT CHICKEN PHILLY STK SLCD THIN 20 101758 61.78  1 1 635 OZ CS ORGN FR STRAWBERRY POURABLE 80 536131 36.70  1 1 635 OZ CS ORGN FR PUREE STRWBRY WATERMELON 80 380215 50.21  1 1 635 OZ CS ORGN FR PUREE STRWBRY WATERMELON 80 152740 43.20  1 1 635 OZ CS ORGN FR BASE FRUIT REAL PEACH FZ 80 297128 40.23  4 4 612 CT CS CHRLYS ROLL REG HOAGIE 80 102632 30.72  5 5 124 CT CS CHRLYS ROLL LG HOAGIE 80 102641 26.92  Refrigerated 80 102641 26.92  2 2 410 LB CS WEST CR CHICKEN WING 1ST&2ND 4-7CT 20 998314 86.50  1 1 5 GA CS CHEFS C PICKLE 3/16" SMOOTH CUT STRIP 60 301787 37.62  1 1 41 GA CS KENS DRESSING BLUE CHEESE 60 865050 80.22  2 1 820 OZ CS GRT LKS PROV SL TWIN PACK 50 101674 67.83  H DEALER# PFG16RS MD EGG LICENSE# 25299 Other Charges  MD EGG LICENSE# 25299 Other Charges of these commodities relative a transition for the sale of these commodities relative a transition of these commodities relative and transition of these commodities relative and transition of these commodities relative and transition of these commodities relative	



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CHARLEYS PHILLY MILLS 201 1455 FRANKLIN MILLS CIR

Quantity

Ord Ship

PHILADELPHIA USA

PA 19154-3131

Size

Pack

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

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**Description** 

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782015	5152622	09	/03/25	2
Customer Tel#		P.O. Nbr	Rte	Stop
267-631-2	2555		W34	5
Customer Servi	ce Rep		Due	On
Mary White	9		9	/04/25
Terms				
NET 1 DAY				
		Invoice Re	f. Entere	d By

Tax

Amount

Comments

CSR...MARY W...EXT 310

Unit

Price

59.31

Sub-

Total

60150	1	1	11.11 BU	CS PEAK FR PEPPERS GRN BELL MED TFF		875406	21.35		21.35
60175	1	1	25 LB	CS SUGARDA BACON BITS	30	446132	80.80		80.80
64160	1	1	25 LB	CS PEAK FR MUSHROOM WHI SLCD 1/8" BAG	70	617526	23.75		23.75
				Dry Goods/Supplies					
00290	1	1	15 GA	CS FANTA SYRUP ORANGE BNB	100	233554	110.15	60.00	110.15
00315	1	1	15 GA	CS HI-C SYRUP FRUIT PUNCH BNB	100	423780	110.15	60.00	110.15
37100	2	2	135 LB	CS CHEFPRI OIL SOY CLR FRY TFF	90	863341	32.18		64.36
37140	2	2	6106 OZ	CS RICOS SAUCE CHEESE CHED POUCH	90	629879	46.48		92.96
37220	1	1	41 GA	CS CHEFPRI MAYO XHVY YOLK	90	307585	36.42		36.42
37270	1	1	10009 GM	CS HEINZ KETCHUP INDIVIDUAL 9GR	90	781080	24.88		24.88
38120	1	1	1560 CT	CS CHRLYS CONT FRY BOX PAPER	110	100952	75.94		75.94
38150	1	1	2050 CT	CS CHRLYS CUP PLAS 20 OZ DRINK	110	101978	81.80		81.80
38180	1	1	125 LB	CS PEAK FR TOMATO 6X6	70	878066	34.84		34.84
38185	1	1	1200.78 OZ	CS OREO COOKIE OREO CREME TFF 2 PACK	90	028150	32.92		32.92
38250	1	1	2100 CT	CS CHRLYS BOX SANDWICH CHARLEYS	110	952613	40.43		40.43
				LTC/Dry/Small/Chemicals					

SHELLFISH DEALER# PFG16RS

MD EGG LICENSE# 25299

41250 ML CS FRST MR SOAP HAND FOAM ANTIBAC

Other Charges

140 644084

Cust

Cat

Item

Nbr

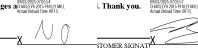
Continued...

59.31

Please check this invoice carefully. We will not be responsible for any shortages achiarly 2015 Philly MILL

Tot Weight **Tot Pieces** Tot Cube

02285



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.

Sales Tax Total

4.75



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267-631-2	2555		W34	5			
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Mary White	<b>e</b>		9	/04/25			
Terms							
NET 1 DAY							

Invoice Ref. Entered By

Comments

CSR...MARY W...EXT 310

Loc -	Ouantity	Pack	Size Description	Cust	Item		Unit	Tax	Amount
LUC	Ord Ship	1 acr	Size Description	Cat	Nbr		Price	57777	2 KHIOWHI
			G/L ACCOUNT CATEGORY DESCRIP	TTON	CASES	COST			
			20 POULTRY		9	838.86			
			4010 20 POULTRY		2	173.00			
			30 PORK		1	80.80			
			50 DAIRY		2	135.66			
			60 REFRIGE		2	117.84			
			70 PRODUCE		3	79.94			
			80 FROZEN		25	884.42			
			90 DRY	TRG	7	251.54			
			100 BEVERAG		2	340.30			
		-	110 DISPOSA 140 CHEMICA		3 1	198.17 64.06			
			140 CHEMICA	TLS	1	64.06			
-									
3									
-									
SHELLFIS	: SH DEALER	# PFG1	.6RS MD EGG LICENSE# 25299		Other :	1	ec.1	i	
				100000000	harges	.00	Sub- Total		3039.84
lease check this i	invoice carefully. Wo	will not be re	esponsible for any shortages activative control of the control of	The Perishable Agric subject to the stat	culture Commodities tutory trust authoriz	listed on this invoice are sold ged by Section 5(c) of the	Sales		104 75
Tot Weight				Perishable Agricultur seller of these co	ral Commodities Act ommodities retains	listed on this invoice are sold ted by Section 5(c) of the , 1930(7 U.S.C. 499e(c)). The a trust claim over these	Tax		124.75
1626.92	2 57	69	2.98 TOMER SIGNATIV	commodities all inv	entories of food or and any receivables	other products derived from	Total		3164.59

Driver's Signature

Performance Food Group	PFG	Performance	Food	Group
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DHTT.ADET.DHTA DA 19154

USA	PA 19134-3131	PHILADELPHIA	A 19134				
					Comments		
Shipping Ins:	PROOF OF DELIVERY -	· ITEMS DELIVERED BUT NO	T SCANNED DU	RING DELIVERY	CSRMARY	WEXT 310	)
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782015	5152622	09	/03/25	4
Customer Tel#		P.O. Nbr	Rte	Stop
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Mary White	9		9	/04/25
Terms				
NET 1 DAY				
		Invoice Ref.	Entere	d By
Comments				

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	<u>zoic</u> nber		rder umbe			<u>Item</u> Description	n				Order Quant		Delive Quanti		Ordered Weight		livered ight
515	262	$\frac{1}{2}$ $\frac{1}{38}$	6861			CS GRT LKS		L TWIN PA	ACK		Quarre	1	Quarres	1	24		24
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	Сų	stome	r in	itials	belov	w indicate	accepta	nce of de	elivery wit	out s	canning	of l	isted i	tems.		Ī	
										OAKK/2025 07.06.50 CHARLEYS 2015 PHILLY	MIL						
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										:							
,											Other	•		Sub-	<u> </u>		
										(	Charges			Total			
Please check this inv	oice car	efully. We w	ill not be	responsible for a	ny shorta	ges aCHARLEYS 2015 PHILLY MILL Actual Unload Time: 00:15	l. Thank you.	09/03/2025 07:05:57 CHARLEYS 2015 PHILLY MILL Actual Unload Time: 00:15	The subj	Perishable Agr ect to the sta	iculture Commoditie	es listed on th rized by Se	is invoice are sold ction 5(c) of the	Sales			
Tot Weight	Tot	Pieces	Tot	Cube		110		1	Peri selle	shable Agricultur r of these of	ıral Commodities A ommodities retain	ct, 1930(7 U.) s a trust o	ction 5(c) of the S.C. 499e(c)). The claim over these	Tax			
						<u> </u>	STOMER SIGNA	ATT X	com	modities, all in e commodities.	ventories of food of and any receivable until full payment is	or other prod es or proceed	ucts derived from Is from the sale of	Total			
			1					Driver's Signature	tries	. commountes	anta iun payment is	roociyeu.			l		