


 CHE 3301 RINGLING ART 3301
 2700 N TAMiami TRL # 3301
 SARASOTA FL 34234-5812
Sysco
 At the heart of food and service

941-355-8064
PALMETTO, FLORIDA 34221
(800) 797-2655
SEAFOOD LICENSE #WD-6312
COMPASS GROUP CORE 941520

COMPASS GROUP CORE 941520
2400 YORKMONT RD ST92767
CHARLOTTE NC 28

CHARLOTTE NC 28217 -4511

| L C | QTY | PACK | SIZE | ITEM DESCRIPTION | ITEM CODE | UNIT PRICE | | UNIT TAX AMOUNT | EXTENDED PRICE | P I | INVOICE ADJUSTMENTS | |
|--------|-----|------|---------------|--|--------------|------------|-----------------|-----------------------|-------------------|--------|---------------------|-----|
| | | | | | | UNIT PRICE | UNIT TAX AMOUNT | | | | CODE | QTY |
| | | | | HACCP REGULATIONS PROHIBIT FRESH SEAFOOD AND | MEAT RETURNS | BEYOND | THE TIME OF | DELIVERY | | | | |
| | | | | 10 MEAT & CHEESE | | | | | | | | |
| C | 1 | CS | 23 LB | GALBANI CHEESE MOZZ FRSH CILIENGINI 0081615 | 0256009 | 27.36 | | | 27.36 | | | |
| F | 4 | CS | 404 OZ | BTRBALL TURKEY BRGR SAVRY WHT RTC 2265592394 | 0533517 | 27.79 | | | 111.16 | | | |
| F | 8 | CS | 1601 OZ | BTRBALL TURKEY SAUSAGE LINK RAW 2265591695 | 0533796 | 34.09 | | | 272.72 | | | |
| F | 1 | CS | 48 LB | AUBONPN SOUP TOMATO BASL BISQUE 713989590100 | 0771303 | 39.73 | | | 39.73 | | | |
| F | OUT | CS | 110 LB | FISHERY COD LOIN 4OZ IQF 1023394 OUT/STOCK 10 | 1983493 | | | | | | | |
| F | 10 | CS | 110 LB | PORTCLS COD ATL LOIN IQF 5 OZ ASIA 7036668 SUBSTITUTE | 7036668 | 65.85 | | | 658.50 | | | |
| C | 4 | CS | 220 LB | DEB-EL EGG LIQ WHL CAGE FREE W/CITRIC 94063 | 2002915 | 84.40 | | | 337.60 | | | |
| F | 6 | CS | 25 LB | BALLPRK FRANK ALL-BEEF 8X1 6 IN 10000016719 PART/ORD 10 | 2337558 | 45.03 | | | 270.18 | | | |
| F | 4 | CS | 25 LB | BRKBUSH CHICKEN BRST STRIP W/GRIL MARK 5211 | 2557999 | 44.63 | | | 178.52 | | | |
| F | 1 | CS | 52 LB | SEAMAZZ SHRIMP P&D 16/20 RAW 10748734116204 | 2567905 | 93.59 | | | 93.59 | | | |
| F | 4 | CS | 25 LB | TYSON CHICKEN MEAT DICE 65D/35 10253080928 | 2775584 | 36.18 | | | 144.72 | | | |
| F | 8 | CS | 65#AVG | HORMEL PORK CARNITAS MEAT PRCK CAFE H 37785 30.550 30.550 31.250 T/WT= 253.850 31.600 31.850 32.400 32.650 33.000 | 2814978 | 4.013 | | | 1018.70 | | | |
| C | 1 | CS | 7205 GM | WHLFIMP BUTTER CUP USDA AA 4509 | 3029739 | 25.96 | | | 25.96 | | | |
| C | 5 | CS | 28-9#AVHORMEL | PORK LOIN BNLS CC ALWAYS TNDR 19900 14.100 15.400 16.200 T/WT= 79.900 17.000 17.200 | 3677911 | 2.326 | | | 185.85 | | | |

| | |
|--------------------------------|---------|
| REMIT TO | |
| SYSCO WEST COAST FLORIDA, INC. | |
| 3000 69TH STREET EAST | SUB |
| PALMETTO, FL 34221 | TOTAL |
| | TAX |
| | TOTAL |
| | INVOICE |
| | TOTAL |

| | | | | | | |
|---|--|----------------|------|-----------|------------------------------|---|
| CASES | | SPLIT TOT. PCS | CUBE | GROSS WT. | OPEN: 8:00 AM CLOSE: 5:00 PM | |
| 57 | | 57 | 35.7 | 974 | | |
| DRIVER'S SIGN | | | | | NO. PCS DELVD. | CUST. SIGNED INVOICE EVIDENCES OF ALL ITEMS SIGN X |
| IMPORTANT PAGA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THIS CARRIER'S STANDARD | | | | | | |

[illegible]

1301123213509191



Remit Payment To: 5445 BONACKER DRIVE
TAMPA, FLORIDA 33610

***** DUPLICATE *****
Page 2 Of 2

freshpoint
FRESHPOINT WEST COAST FL (130) FAX : 877-271-6352
FRESHPOINT WEST COAST FL (130) LOCAL : 813-316-4500
5445 BONACKER DRIVE
TAMPA, FL 33610

Ship To: RINGLING SCHOOL

2700 N. TAMiami TRAIL
SARASOTA FL 34234
941-355-8064

2700 N. TAMiami TRAIL
SARASOTA FL 34234

| Invoice No. | Invoice Date | Customer No. | Order Date | P.O. Number | Salesman | Terms | Route-Stop |
|-------------|--------------|--------------|------------|---------------------------|----------|---|------------|
| 3509191 | 11/23/21 | 77234 | 11/23/21 | 112321 Conf#: 14613254 | SHELBY C | PACA TERMS NET 30-DAYS DUE DATE : 12/22/21 | 31 - 095 |

SPECIAL INSTRUCTIONS:

| Item Number | Quantity Ordered | Quantity Shipped | Pack | Size | Item Description | Unit Weight | Extended Weight | Unit Price | Extended Price | St |
|-------------|------------------|------------------|------|--------|-------------------------------------|-------------|-----------------|------------|----------------|----|
| 409053 | 6 | 6 | | CASE | SQUASH, YELLOW MEDIUM (RT) | 21.45 | 128.70 | 26.83 | 160.98 | |
| 950625 | 15 | 15 | | 6/16OZ | TOFU FIRM LOCAL | 6.50 | 97.50 | 22.04 | 330.60 | |
| 410565 | 2 | 2 | | FLAT | TOMATO BABY HEIRLOOM CLAM SHELL L/S | 12.50 | 25.00 | 34.34 | 68.68 | |
| 410255 | 4 | 4 | | 12PT. | TOMATO GRAPE CLAM SHELLS | 19.50 | 78.00 | 22.30 | 89.20 | |
| 411073 | 2 | 2 | | 25 # | TOMATO 6X6 GAS | 10.15 | 20.30 | 25.55 | 51.10 | |

CUMX0130

CASES: 69 SPLITS: 7 CUBES: 58.17 FRESHPOINT - YOUR SOURCE FOR FINE SPECIALTY ITEMS

| Driver | Cash Amount | Check Amount | Check your merchandise before signing Customer Signature: |
|--------|-------------|--------------|--|
| | | | |

| | | | |
|-----------------|---------|------------|---------|
| Total Weight | 1389.86 | Sub Total | 1918.08 |
| ST=Status Code | S=Sub | FLORI Tax | |
| PS=Partial Ship | O=Out | FL SAOther | |
| | | Total | 1918.08 |

The Perishable agricultural 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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorneys' fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.

DFA DAIRY BRANDS CORPORATE

TG LEE DAIRY

PO BOX 746108

ATLANTA GA 30374-6108

800 683-0765

INVOICE PAGE 1
PRINTED 08:01
INVOICE# 75344699
TERMS Net 56 Days
DATE 09/22/21

DFA DAIRY BRANDS CORPORATE

TG LEE DAIRY

PO BOX 746108

ATLANTA GA 30374-6108

800 683-0765

INVOICE PAGE 1
PRINTED 08:19
INVOICE# 73101344
TERMS Net 56 Days
DATE 10/05/21

ROUTE 000753
SHIP TO 9413558064 00000
CUSTOMER# 807295
RINGLING COLLEGE
2700 N TAMiami TRL
SARASOTA, FL 34234

SALES REP 753
SOLD TO 7043287991 00000
854322
COMPASS GROUP
TGLEEV# 738598
2400 YORKMONT RD
CHARLOTTE, NC 28217-4511

SALES

| ITEM | DESCRIPTION | CTL | UPC | UC | CASES | UNITS | UNIT COST | EXTEN COST |
|-------------|----------------|-----|--------------|----|-------|-------|-----------|------------|
| 13487 | BK SKIM TGL | | 007072000239 | 1 | 4 | 4 | 24.0830 | 96.33 |
| 13497 | BK CHOC 1% TGL | | 007072000398 | 1 | 4 | 4 | 22.8060 | 91.22 |
| TOTAL SALES | | | | | | | | 187.55 |

GL EQ 40.00

PAY TERMS: CHARGE

END OF ORDER

2 ITEMS

Serviced By
T.G. Lee Dairy
4219 19th Ave
Tampa, FL 33605
Phone: (813)621-7805
Fax: (813)623-6972

Customer Service Number: 888-215-7774

Email Address:
TGLee_CustomerService@dfamilk.com

Fax Number 774-291-5037

Billing Inquiries: 800-683-0765

RSR

x _____

SIGNATURE / STORE STAMP

ORIGINAL

LAST PAGE

ROUTE 000731
SHIP TO 9413558064 00000
CUSTOMER# 807295
RINGLING COLLEGE
2700 N TAMiami TRL
SARASOTA, FL 34234

SALES REP 731
SOLD TO 7043287991 00000
854322
COMPASS GROUP
TGLEEV# 738598
2400 YORKMONT RD
CHARLOTTE, NC 28217-4511

SALES

| ITEM | DESCRIPTION | CTL | UPC | UC | CASES | UNITS | UNIT COST | EXTEN COST |
|-------------|--------------|-----|--------------|----|-------|-------|-----------|------------|
| 13472 | BK WHOLE TGL | | 007072000018 | 1 | 4 | 4 | 26.0880 | 104.35 |
| 13484 | BK 2% TGL | | 007072000182 | 1 | 4 | 4 | 25.4330 | 101.73 |
| TOTAL SALES | | | | | | | | 206.08 |

GL EQ 40.00

PAY TERMS: CHARGE

END OF ORDER

2 ITEMS

Serviced By
T.G. Lee Dairy
4219 19th Ave
Tampa, FL 33605
Phone: (813)621-7805
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End

x _____

SIGNATURE / STORE STAMP

ORIGINAL

LAST PAGE