



CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

Good things come from
SYSCO
 SYSCO RALEIGH, LLC
 PO BOX 129
 SELMA, NC 27576-9105
 (919) 755-2455

10330001/VENDOR #1460385
 SDXO - UNC PEMBROKE
 CHAVIS HALL, COLLEGE RD
 PEMBROKE NC 28372
 910-515-9590
 SODEXO - ACCOUNTS PAYABLE
 PO BOX 352
 BUFFALO NY 14240

REV. DATE	11/30/15	CUSTOMER	197111	INVOICE NUMBER	511300131	PAGE	6
PRINTED BY	110/003	TERMS	FAST DUE DATES ARE SUBJECT TO SERVICE CHARGE				
DATE	1501	DUPLICATE ORDER	507472093				
		FAST DUE	32 DAYS AFTER MONTH PURCH				
		MANIFEST #	214891 NORMAL DELIVERY				
		MA:	SILIC EDWIN FOUSHEE				
		DRIVER:	WEEKS				

QTY	PKT	SIZE	ITEM DESCRIPTION	UEN CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	
GROUP TOTAL****							444.74		
1	CS	110 LB	FARMEND SAUSAGE PORK LNK A/C RAW MILD	1424738	19.30		19.30		
1	CS	62 LB	GR LAKE CHEESE PARMESAN SHREDDED	1829807	44.41		44.41		
9	CS	29-13LB	BENNIEO TURKEY BRST BLS CAN V/P G 70247158267	3689203	2.883		570.72		
			19.570	19.620	19.630	5/WT=	197.960		
			20.950	21.340	23.320				
			24.080	24.390	24.860				
1	CS	115 LB	FARMEND BACON LAYOUT SLI 22/26 F 70247158267	4873079	56.53		56.53		
1	OUT	CS	25 LB BROOKWD PORK PULLED BBO SMKD VNGR SAUC 12105	6813539	46.54				
10	CS	25 LB	ROMEDIO PORK BBO SMOKE UNSAUC CAN BUY	2069192	56.63		566.30		
2	BX	25-7AVG	FARMEND PORK LOIN BLS CAN V/P G 70247164187	9561481	2.327		81.91		
			17.200	18.000	T/WT=	35.200			
			GROUP TOTAL****				1339.17		
2	FC	150 LB	SYS IMP POTATO BAKING IDAHO 90CT FRS 1008465	1008465	21.29		42.58		
1	CS	122 LB	SYS IMP CARROT WHE BABY GR A P 1025139	1025139	25.23		25.23		
1	CS	123 LB	SYS IMP GREEN COLEFARD CHOPPED GR A 1025295	1025295	33.64		33.64		
1	FC	12.5 PT	PACKER RASPBERRY RED FRESH	1182336	25.49		25.49		
1	CS	42.5 LBS	SYS NAT SPINACH STEM OFF FRESH 1675933	1675933	24.40		24.40		
1	CS	12.5 PT	PACKER BLUEBERRY FRESH 2036481	2036481	39.80		39.80		
1	CS	118 CT	PACKER BROCCOLINI FRESH 2473775	2473775	29.43		29.43		
3	CS	130 LB	SYS GUS BEAN LIMA BABY GR A 007486565732	3907201	37.11		111.33		
CASES, SELL TOT PCS				CUBE		GROSS WLT			
35				35		22.9		698	
DRIVERS				NO. PCS BELVD		CUST. SIGN		NO. PCS REC.	
SIGN				X		X		X	
APPROPRIATE PACK PROVISIONS, THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE USDA'S 90 DAY GUARANTEE. THESE COMMODITIES ARE NOT SUBJECT TO THE USDA'S 90 DAY GUARANTEE. ALL INVOICES 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.				OPEN: 6:00 AM		CLOSE: 3:00 PM		SYSCO RALEIGH, LLC PO BOX 129 SELMA, NC 27576-9105	
SUB TOTAL				TAX		TOTAL		2548.68	
CONT. ON PAGE				3					



FRESHPOINT RALEIGH
 203 TRANS AIR DRIVE
 MORRISVILLE, NC 27560
 888-255-6778
 919-468-9441

BILL TO:
 UNC PEMBROKE
 VND/1732908 UNIT/10330001
 1 UNIVERSITY DRIVE
 PEMBROKE NC 28372

DELIVER TO:
 SODEXO UNC PEMBROKE
 VND/1732908 UNIT/10330001
 1 UNIVERSITY DRIVE
 PEMBROKE NC 28372
 910-775-4194

INVOICE NO.	INVOICE DATE	CUSTOMER NO.	ORDER DATE	PO NUMBER	SALESMAN	TERMS	ROU
8065227	10/02/15	55666	10/02/15	0HEP	ROBIN H ST	NET 30 DAYS	05--

SPECIAL INSTRUCTIONS: M W F DEL

ITEM NO	QUANTITY ORDERED	QUANTITY SHIPPED	PACK	SIZE	ITEM DESCRIPTION	6000	UNIT WEIGHT	EXT WEIGHT	UNIT PRICE	EXT PR	
20435	2	2	BNDL	350M	PARROT LARGE/JOINED SOLR	GA			20.39	20.	
20405	1	1	BOX	3LB	CELERY 3 CT	US			4.13	8.	
10067	3	3	PAGE	58CT	MOSAROOM EXOTIC 3LB	US			16.18	15.	
10195	2	2	PAGE	58CT	APPLE RED BOLT "OSXP"	US			22.89	68.	
11320	3	3	BOX	11.9 CT	APPLE GRANNY SMITH BOLT "OSXP"	US			27.03	54.	
10375	3	3	BOX	40LB	ORANGE CHOICE 113CT	CR			30.85	92.	
21178	1	1	PAG	25 LB	BANANA RIPE 40LB	US			21.25	63.	
20847	1	1	PLAM	50Z	ONTON YELLOW JUMBO 25LB	US			12.44	12.	
90535	1	1	PAG	5CT	MICRO MIX 80Z CLAMHELL	US			19.25	19.	
					PARSLEY ITALIAN 5CT EACH				5.08	5.	
NEW REMIT TO: 16 FOREST PARKWAY BLDG H FOREST PARK, GA 30227											
CHECK OUT THE NEW FEATURES ON WWW.FRESHPOINT.COM											
FOR DM US ON FACEBOOK AND TWITTER!											
CASES	17		SPLIT QTY	1	COBES				22.45		
DRIVER	CASH	CHECK	AMOUNT	YOU MUST CHECK YOUR MERCHANDISE BEFORE SIGNING				WEIGHT	SUBTOTAL		
				CUSTOMER SIGNATURE				552.70	340		
TOTAL										360	

The freshpoint agricultural commodities listed on this invoice are sold subject to the standard form authorized by section 160 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a-160). The seller of these commodities warrants a true and accurate description of the goods and their quality. Buyer agrees to pay interest and attorney's fees incurred in collection of any balance due hereunder, interest and attorney's fees due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.



LOCATION# 0030 DELIVERY REP# 0999902470
 ROUTE# 0030307 SALES REP# 0999902313

Pepsi Bottling Ventures
 400 Chipewa Street
 Lumberton, NC 28356
 910-738-6266

CUSTOMER# 305699
 SDX PEMBROKE CAFE SDX 1033001
 1 COLLEGE RD CHAVIS CTR
 PEMBROKE, NC 28372

INVOICE# 3030704529
 TAX ID# 901910140906
 DSD# 0
 PO# 0
 ORDER# 3020106763

ORIGINAL

CASE - SALES

SKU# DESCRIPTION UOM QTY NET/CS AMOUNT

103728	CTN 16 3/1 NAT TWIST APPL JCE	CS	2	84.33	168.66
103729	CTN 16 3/1 NAT TWIST CMBRY	CS	1	84.33	84.33
103740	CTN 16 3/1 NAT TWIST KIW1 STRBRV	CS	1	70.29	70.29
			4		323.28

5242	BIB 56 1/1 PEPSI	CS	3	67.45	202.35
5252	BIB 56 1/1 MTDW	CS	2	67.45	134.90
5144	BIB 56 1/1 DT MTDW	CS	1	67.45	67.45
102457	BIB 56 1/1 TROP PINK LMADE	CS	4	67.45	269.80
			10		674.50

3689	BIB 56 1/1 DRPEP	CS	1	67.30	67.30
			1		67.30
100692	BIB 36 1/1 SUNK ORG	CS	1	42.09	42.09
			1		42.09

100911	BIB 36 1/1 GRADE FRTPUN	CS	12	41.85	502.20
			12		502.20

TOTALS	CASE	UNIT	AMOUNT
SALES	26	0	1,609.37
RETURNS	0	0	0
SUB-TOTAL	26	0	1,609.37
DEPOSIT AMOUNT			0.00
SALES TAX			0.00
DELIVERY FEE			0.00
TERMS Charge			1,609.37

Customer Signature

PLEASE REMIT PAYMENT TO:
 PEPSI BOTTLING VENTURES LLC

10/02/15 09:12

(FL15.9.802)

Handwritten signature

Sales: 181.64
 Credit: 0.00
 Net Amount: 181.64
 Sales Tax: 0.00
 Total Due: 181.64

ITEM	QTY	PRICE	TOTAL
007763304737	7	10110380 SB SAND 24 16"	11.76
007763304586	7	10140090 SB 3/4"TEX 1520	12.32
007225003712	8	10215260 NO 100 WHE 20	15.44
007225006530	8	10306530 CBC CRNDSKI 6 4.5"	20.96
00725002078	8	10320780 CBC ONIONRL 8 4.5"	20.96
007021000581	60	10026170 FLO 12 4"IN HAM	100.20
SALES SUBTOTAL			181.64

Sales

ITEM	QTY	PRICE	TOTAL
007763304737	7	10110380 SB SAND 24 16"	11.76
007763304586	7	10140090 SB 3/4"TEX 1520	12.32
007225003712	8	10215260 NO 100 WHE 20	15.44
007225006530	8	10306530 CBC CRNDSKI 6 4.5"	20.96
00725002078	8	10320780 CBC ONIONRL 8 4.5"	20.96
007021000581	60	10026170 FLO 12 4"IN HAM	100.20
SALES SUBTOTAL			181.64

FRANKLIN BAKING COMPANY
 P.O. BOX # 751207
 CHARLOTTE NC 28275
 PHONE: 9197350344
 DELIVERY TICKET / INVOICE
 PEMBRROKE COL CAFE10330-001 Customer#: 0040137893 Vendor: 1476183
 COLLEGE RD
 PEMBRROKE NC 28372
 188683
 Time: 11:23(#2) Page 1
 Ticket #: 98807411 Date: 11/30/15
 Route: 004880
 Dist. Name: DONNIE IVEY