

Fill in this information to identify the case:

Debtor 1 CBC Restaurant Corp.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of Delaware

Case number 23-10245

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

Chain Link Services, LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Instep Food Service

2. Has this claim been acquired from someone else?

☒ No☐ Yes. From whom? n/a

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Chain Link Services, LLC

Name

1000 Terminal RD Suite 100

Number Street

Fort Worth

TX

76106

City

State

ZIP Code

Contact phone 817.236.5300Contact email remittance@chainlinkservices.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City

State

ZIP Code

Contact phone

Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☒ No☐ Yes. Claim number on court claims registry (if known) _____

Filed on

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No☐ Yes. Who made the earlier filing? _____

23102452303210000000000004

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 0 3 7

7. How much is the claim? \$ 86,523.15 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Food Service Equipment (shipped and delivered)

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

RECEIVED

MAR 21 2023

KURTZMAN CARSON CONSULTANTS

Amount necessary to cure any default as of the date of the petition: \$ _____**Annual Interest Rate** (when case was filed) _____ %☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

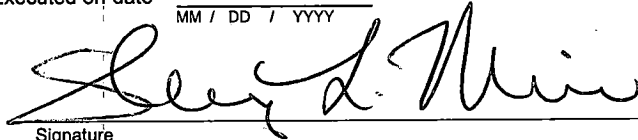
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/22/2023

MM / DD / YYYY



Signature

Print the name of the person who is completing and signing this claim:

Name

Shelley Lynn Miner

First name

Middle name

Last name

Title

Accounts Receivable Manager

Company

Chain Link Services, LLC

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

1000 Terminal Road Suite 100

Number

Street

Fort Worth

TX

76106

City

State

ZIP Code

Contact phone

817.236.5300

Email shelley.miner@chainlinkservices.com

RECEIVED

MAR 21 2023

KURTZMAN CARSON CONSULTANTS

Chain Link Services, LLC
DBA In Step Foodservice & Turnkey
1000 Terminal Road, Suite 100
Fort Worth, TX 76106



STATEMENT

Statement Date: 3/13/2023

Account Number: 10037

Page: 1

Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America

RETURN THIS PORTION OF
STATEMENT WITH YOUR PAYMENT.

| Document | Date | Terms | Code | Debits | Credits | Balance |
|-----------|------------|-------------|---------|-----------|---------|-----------|
| PS1059356 | 11/29/2022 | Net 10 days | Invoice | 964.37 | | 964.37 |
| PS1059363 | 11/29/2022 | Net 10 days | Invoice | 774.52 | | 1,738.89 |
| PS1059842 | 11/30/2022 | Net 10 days | Invoice | 960.98 | | 2,699.87 |
| PS1059843 | 11/30/2022 | Net 10 days | Invoice | 984.95 | | 3,684.82 |
| PS1059964 | 11/30/2022 | Net 10 days | Invoice | 960.98 | | 4,645.80 |
| PS1059983 | 11/30/2022 | Net 10 days | Invoice | 960.98 | | 5,606.78 |
| PS1059986 | 11/30/2022 | Net 10 days | Invoice | 1,921.96 | | 7,528.74 |
| PS1059989 | 11/30/2022 | Net 10 days | Invoice | 960.98 | | 8,489.72 |
| PS1059991 | 11/30/2022 | Net 10 days | Invoice | 958.72 | | 9,448.44 |
| PS1059993 | 11/30/2022 | Net 10 days | Invoice | 960.98 | | 10,409.42 |
| PS1059996 | 11/30/2022 | Net 10 days | Invoice | 960.98 | | 11,370.40 |
| PS1059999 | 11/30/2022 | Net 10 days | Invoice | 958.72 | | 12,329.12 |
| PS1060000 | 11/30/2022 | Net 10 days | Invoice | 958.72 | | 13,287.84 |
| PS1060001 | 11/30/2022 | Net 10 days | Invoice | 976.81 | | 14,264.65 |
| PS1060255 | 12/1/2022 | Net 10 days | Invoice | 985.39 | | 15,250.04 |
| PS1066068 | 12/20/2022 | Net 10 days | Invoice | 1,958.15 | | 17,208.19 |
| PS1066080 | 12/20/2022 | Net 10 days | Invoice | 2,008.68 | | 19,216.87 |
| PS1075046 | 1/17/2023 | Net 10 days | Invoice | 1,958.15 | | 21,175.02 |
| PS1076019 | 1/18/2023 | Net 10 days | Invoice | 1,284.01 | | 22,459.03 |
| PS1076109 | 1/18/2023 | Net 10 days | Invoice | 2,526.09 | | 24,985.12 |
| PS1076390 | 1/19/2023 | Net 10 days | Invoice | 2,573.20 | | 27,558.32 |
| PS1077133 | 1/20/2023 | Net 10 days | Invoice | 783.74 | | 28,342.06 |
| PS1077701 | 1/23/2023 | Net 10 days | Invoice | 979.07 | | 29,321.13 |
| PS1077702 | 1/23/2023 | Net 10 days | Invoice | 1,207.13 | | 30,528.26 |
| PS1077741 | 1/23/2023 | Net 10 days | Invoice | 1,958.15 | | 32,486.41 |
| PS1077743 | 1/23/2023 | Net 10 days | Invoice | 1,310.94 | | 33,797.35 |
| PS1077744 | 1/23/2023 | Net 10 days | Invoice | 1,289.99 | | 35,087.34 |
| PS1078983 | 1/25/2023 | Net 10 days | Invoice | 1,319.93 | | 36,407.27 |
| PS1080515 | 1/30/2023 | Net 10 days | Invoice | 2,414.26 | | 38,821.53 |
| PS1080548 | 1/30/2023 | Net 10 days | Invoice | 960.98 | | 39,782.51 |
| PS1080710 | 1/31/2023 | Net 10 days | Invoice | 2,021.68 | | 41,804.19 |
| PS1080711 | 1/31/2023 | Net 10 days | Invoice | 1,010.84 | | 42,815.03 |
| PS1080795 | 1/31/2023 | Net 10 days | Invoice | 11,505.16 | | 54,320.19 |
| PS1081580 | 2/2/2023 | Net 10 days | Invoice | 771.80 | | 55,091.99 |

Credits not taken within 90 days of issuance will be removed from account.

Chain Link Services, LLC
 DBA In Step Foodservice & Turnkey
 1000 Terminal Road, Suite 100
 Fort Worth, TX 76106

STATEMENT

Statement Date: 3/13/2023

Account Number: 10037

Page: 2

Corner Bakery Cafe
 12700 Park Central Dr Ste 1300
 Dallas, TX 75251-1523
 United States of America

RETURN THIS PORTION OF
 STATEMENT WITH YOUR PAYMENT.

| Document | Date | Terms | Code | Debits | Credits | Balance |
|-----------|-----------|-------------|---------|----------|---------|-----------|
| PS1085056 | 2/13/2023 | Net 10 days | Invoice | 1,174.98 | | 56,266.97 |
| PS1085059 | 2/13/2023 | Net 10 days | Invoice | 1,010.84 | | 57,277.81 |
| PS1085060 | 2/13/2023 | Net 10 days | Invoice | 785.84 | | 58,063.65 |
| PS1085088 | 2/13/2023 | Net 10 days | Invoice | 776.19 | | 58,839.84 |
| PS1085089 | 2/13/2023 | Net 10 days | Invoice | 1,404.13 | | 60,243.97 |
| PS1085090 | 2/13/2023 | Net 10 days | Invoice | 1,404.13 | | 61,648.10 |
| PS1085091 | 2/13/2023 | Net 10 days | Invoice | 1,404.13 | | 63,052.23 |
| PS1085753 | 2/14/2023 | Net 10 days | Invoice | 1,317.12 | | 64,369.35 |
| PS1085799 | 2/14/2023 | Net 10 days | Invoice | 823.71 | | 65,193.06 |
| PS1087576 | 2/21/2023 | Net 10 days | Invoice | 1,311.03 | | 66,504.09 |
| PS1088666 | 2/23/2023 | Net 10 days | Invoice | 6,830.23 | | 73,334.32 |
| PS1092804 | 3/7/2023 | Net 10 days | Invoice | 3,982.73 | | 77,317.05 |
| PS1093559 | 3/9/2023 | Net 10 days | Invoice | 1,590.02 | | 78,907.07 |
| PS1093745 | 3/10/2023 | Net 10 days | Invoice | 7,616.08 | | 86,523.15 |

| | | | |
|-------------------|-----------|------|-----------|
| Statement Balance | 86,523.15 | 0.00 | 86,523.15 |
|-------------------|-----------|------|-----------|

Statement Aging:

| | | | | |
|---------------|-----------|---------------|--------------|--------------|
| Days overdue: | Current | Up To 30 Days | 31 - 60 Days | Over 60 Days |
| Aged amounts: | 13,188.83 | 19,014.13 | 35,103.32 | 19,216.87 |

Credits not taken within 90 days of issuance will be removed from account.



1000 Terminal Road, Suite 100
 Fort Worth, TX 76106
 Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1059356
 Invoice Date: 11/29/2022
 Due Date: 12/9/2022
 Terms: Net 10 days
 P.O. Number: 22 RPL CBC 0303
 SalesPerson: Hallie Scruggs
 Page: 1 of 1

Bill To:
 Corner Bakery Café
 12700 Park Central Dr Ste 1300
 Dallas, TX 75251-1523
 United States of America
 Customer ID: 10037

Site Info:
 Corner Bakery Café #0303
 3535 US Hwy 1, Suite 466
 Princeton, NJ 08540
 United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
 Fee: 0.00
 Freight: 40.81

Subtotal Before Tax: 904.45
 Total Sales Tax: 59.92

Total Amount Due: 964.37

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4204148156

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/31/2022

Additional Information

Signature Required

Delivered On

11/02/2022 11:07 A.M.

Delivered To

PRINCETON, NJ, US

Received By

JERFFRIES

Left At

Front Desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/29/2022 1:56 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1059363
Invoice Date: 11/29/2022
Due Date: 12/9/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0303
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Café #0303
3535 US Hwy 1, Suite 466
Princeton, NJ 08540
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|--------------------------|----------|------|------------|-------------|
| CTS1000 | | 29119-B | Conveyor Toasting System | Each | 1.00 | 694.98 | 694.98 |
| FREIGHT | | FREIGHT | Outbound FRT - Waring | Outbound | 1.00 | 31.42 | 31.42 |

Subtotal Before Fee & Freight: 694.98
Fee: 0.00
Freight: 31.42

Subtotal Before Tax: 726.40
Total Sales Tax: 48.12

Total Amount Due: 774.52

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z67736Y0303137781

Weight

28.70 LBS

Service

UPS Ground

Shipped / Billed On

11/23/2022

Delivered On

11/25/2022 11:00 A.M.

Delivered To

PRINCETON, NJ, US

Received By

BAKER

Left At

Front Desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/29/2022 2:02 P.M. EST



INVOICE

Invoice Number: PS1059842
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0074
SalesPerson: Hallie Scruggs
Page: 1 of 1

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0074
General Manager
140 S Dearborn St
Chicago, IL 60603-5202
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe Equipment | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 56.53

Total Amount Due: 960.98

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4299268536

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/25/2022

Additional Information

Signature Required

Delivered On

10/27/2022 11:35 A.M.

Delivered To

CHICAGO, IL, US

Received By

Fernando

Left At

Mail Room

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 3:10 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

| | |
|-----------------|-----------------|
| Invoice Number: | PS1059843 |
| Invoice Date: | 11/30/2022 |
| Due Date: | 12/10/2022 |
| Terms | Net 10 days |
| P.O. Number | 22 RPL CBC 0076 |
| SalesPerson | Hallie Scruggs |
| Page: | 1 of 1 |

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #76
Buckhead
General Manager
3368 Peachtree Rd NE
Atlanta, GA 30326-1008
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|-----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | PPA FRT - Globe Equipment Company | Outbound | 1.00 | 40.81 | 40.81 |

| | |
|--------------------------------|--------|
| Subtotal Before Fee & Freight: | 863.64 |
| Fee: | 0.00 |
| Freight: | 40.81 |

| | |
|----------------------|--------|
| Subtotal Before Tax: | 904.45 |
| Total Sales Tax: | 80.50 |

Total Amount Due: 984.95

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R0398985247

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

11/09/2022

Delivered On

11/11/2022 12:09 P.M.

Delivered To

ATLANTA, GA, US

Received By

KITCHEN

Left At

Inside Delivery

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 3:33 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1059964
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0125
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #125
Edens Plaza
General Manager
3232 Lake Ave
Ste. 300
Wilmette, IL 60091-1073

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe Equipment | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 56.53

Total Amount Due: 960.98

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4296344342

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/25/2022

Additional Information

Signature Required

Delivered On

10/27/2022 12:18 P.M.

Delivered To

WILMETTE, IL, US

Received By

DEETRIO

Left At

Front Desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 3:37 P.M. EST



INVOICE

Invoice Number: PS1059983
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0138
SalesPerson: Hallie Scruggs
Page: 1 of 1

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe - Citicorp 138
#0138
General Manager
500 W Madison St
Chicago, IL 60661-4544
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 56.53

Total Amount Due: 960.98

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4209683970

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/31/2022

Additional Information

Signature Required

Delivered On

11/02/2022 11:53 A.M.

Delivered To

CHICAGO, IL, US

Received By

MOORE

Left At

Office

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 5:28 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1059986
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0160
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #160
Michigan and Wacker
General Manager
360 N Michigan Ave
Chicago, IL 60601-3814
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 2.00 | 863.64 | 1,727.28 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 81.62 | 81.62 |

Subtotal Before Fee & Freight: 1,727.28
Fee: 0.00
Freight: 81.62

Subtotal Before Tax: 1,808.90
Total Sales Tax: 113.06

Total Amount Due: 1,921.96

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.



November 30, 2022

Dear Customer,

The following is the proof-of-delivery for tracking number: 390096039507

Delivery Information:

| | | | |
|--------------------------|-----------------------|-----------------------|-------------------|
| Status: | Delivered | Delivery date: | Nov 3, 2022 10:46 |
| Signed for by: | J LOVE | | |
| Service type: | FedEx Freight Economy | | |
| Special Handling: | | | |

Please see following page for Signature

Shipping Information:

| | | | |
|-------------------------|--------------|-------------------|-------------------|
| Tracking number: | 390096039507 | Ship Date: | Nov 1, 2022 |
| | | Weight: | 187.0 LB/84.90 KG |
| Recipient: | | Shipper: | |
| CHICAGO, IL, US, | | DAYTON, OH, US, | |

Purchase Order .04162429049496730,CP803131

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Thank you for choosing FedEx.



INVOICE

Invoice Number: PS1059989
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0170
SalesPerson: Hallie Scruggs
Page: 1 of 1

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #170
#0170
General Manager
56 W Randolph St #44
Chicago, IL 60601
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 56.53

Total Amount Due: 960.98

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4296526799

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/31/2022

Additional Information

Signature Required

Delivered On

11/02/2022 2:52 P.M.

Delivered To

CHICAGO, IL, US

Received By

WALKER

Left At

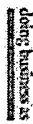
Office

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 5:35 P.M. EST



INVOICE

Invoice Number: PS1059991
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0179
SalesPerson: Hallie Scruggs
Page: 1 of 1

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0179
Edens Plaza
General Manager
1828 L St NW Ste 101
Washington, DC 20036-5104
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 54.27

Total Amount Due: 958.72

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4204891361

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/31/2022

Additional Information

Signature Required

Delivered On

11/02/2022 3:15 P.M.

Delivered To

WASHINGTON, DC, US

Received By

MEYHIA

Left At

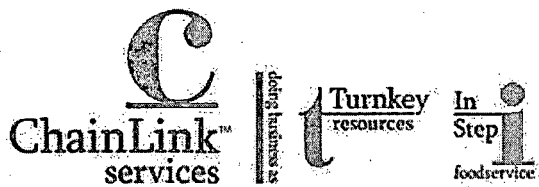
Front Desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 5:37 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1059993
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0181
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe - Skokie
#0181
General Manager
5369 Touhy Ave
Skokie, IL 60077-3278
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 56.53

Total Amount Due: 960.98

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4299727772

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/31/2022

Additional Information

Signature Required

Delivered On

11/02/2022 11:31 A.M.

Delivered To

SKOKIE, IL, US

Received By

PATRICK

Left At

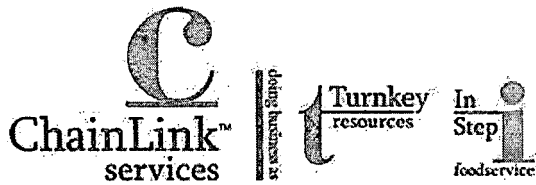
Receiver

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 5:39 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

INVOICE

Invoice Number: PS1059996
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0253
SalesPerson: Hallie Scruggs
Page: 1 of 1

Site Info:
Corner Bakery Café No. 253
#0253
General Manager
9621 S Cicero Ave
Oak Lawn, IL 60453
United States of America
cb0253@cornerbakerycafe.com

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 56.53

Total Amount Due: 960.98

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4297293986

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/31/2022

Additional Information

Signature Required

Delivered On

11/02/2022 10:39 A.M.

Delivered To

OAK LAWN, IL, US

Received By

CORETTA

Left At

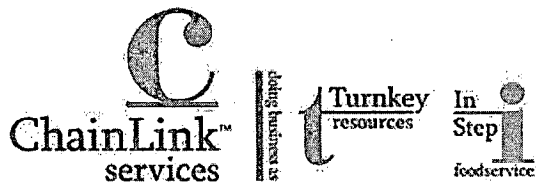
Front Desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 6:01 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1059999
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0271
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Café No. 271
General Manager:
6050 Peachtree Pkwy Ste 500
Peachtree Corners, GA 30092-6300
United States of America

cb0271@cornerbakerycafe.com

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 54.27

Total Amount Due: 958.72

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R0395235437

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

11/09/2022

Delivered On

11/11/2022 10:37 A.M.

Delivered To

NORCROSS, GA, US

Received By

FRONT

Left At

Front Desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 6:04 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1060000
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0279
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Café #279
General Manager
500 North Capital Street NW
Suite 110
Washington, DC 20001
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 54.27

Total Amount Due: 958.72

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4212318206

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/31/2022

Additional Information

Signature Required

Delivered On

11/02/2022 1:32 P.M.

Delivered To

WASHINGTON, DC, US

Received By

BAKER

Left At

Inside Delivery

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 6:14 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1060001
Invoice Date: 11/30/2022
Due Date: 12/10/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0304
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Café #0304
3737 Market St
Philadelphia, PA 19104-5545
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 72.36

Total Amount Due: 976.81

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4219178346

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/31/2022

Additional Information

Signature Required

Delivered On

11/02/2022 10:43 A.M.

Delivered To

PHILADELPHIA, PA, US

Received By

CB

Left At

Inside Delivery

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 11/30/2022 6:15 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

INVOICE

Invoice Number: PS1060255
Invoice Date: 12/1/2022
Due Date: 12/11/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 1573
SalesPerson: Hallie Scruggs
Page: 1 of 1

Site Info:
Corner Bakery Cafe #1573
2326 W Brandon Blvd
Brandon, FL 33511
United States of America

brandon@cbrest.com

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 53.00 | 53.00 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 53.00

Subtotal Before Tax: 916.64
Total Sales Tax: 68.75

Total Amount Due: 985.39

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4201715191

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

10/07/2022

Additional Information

Signature Required

Delivered On

10/11/2022 1:07 P.M.

Delivered To

BRANDON, FL, US

Received By

AMANDA

Left At

Dock

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 12/01/2022 11:14 A.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1066068
Invoice Date: 12/20/2022
Due Date: 12/30/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0297
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Café #297
General Manager
1410 Precinct Line Road
Suite 200
Hurst, TX 76053
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 2.00 | 863.64 | 1,727.28 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 81.62 | 81.62 |

Subtotal Before Fee & Freight: 1,727.28
Fee: 0.00
Freight: 81.62

Subtotal Before Tax: 1,808.90
Total Sales Tax: 149.25

Total Amount Due: 1,958.15

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.



December 20, 2022

Dear Customer,

The following is the proof-of-delivery for tracking number: 391542871383

Delivery Information:

| | | | |
|--------------------------|-----------------------|-----------------------|--------------------|
| Status: | Delivered | Delivery date: | Dec 15, 2022 16:38 |
| Signed for by: | MATHEW | | |
| Service type: | FedEx Freight Economy | | |
| Special Handling: | | | |

Please see following page for Signature.

Shipping Information:

| | | | |
|-------------------------|--------------|-------------------|-------------------|
| Tracking number: | 391542871383 | Ship Date: | Dec 2, 2022 |
| | | Weight: | 208.0 LB/94.43 KG |
| Recipient: | | Shipper: | |
| HURST, TX, US, | | DAYTON, OH, US, | |

Purchase Order 04162429049502509,CP810651

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Thank you for choosing FedEx.



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1066080
Invoice Date: 12/20/2022
Due Date: 12/30/2022
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0097
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #97
General Manager
42 E Hinsdale Ave
Hinsdale, IL 60521
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 2.00 | 863.64 | 1,727.28 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 2.00 | 81.62 | 163.24 |

Subtotal Before Fee & Freight: 1,727.28
Fee: 0.00
Freight: 163.24

Subtotal Before Tax: 1,890.52
Total Sales Tax: 118.16

Total Amount Due: 2,008.68

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

UNITED STATES
ALL IN.

101 SOUTH INDUSTRIAL BUILDING A
EULERS, TX 78540, US
Phone: (817) 410-9223
Fax: (710) 694-1954

254109
83634586



House Weight
Shipper's Copy
83998220
Date: 12/16/2022
Orig: SAT Desc: CDD

SHIPPER:
CORNER BAKERY CAFE 007
215 E BASSE RD 2
STE 100
SAN ANTONIO, TX 78209, US
Phone: 210-441-4593
Contact: JOSHUA WALKER
R02 J101

Consignee:
CORNER BAKERY CAFE 07
43 E MENDOTA AVE
MIDLAND, TX 79701, US
Phone: 325-431-3541
Ref: 01

Bill To:
CHAIN LINK SERVICES CO BUREAU
1000 TERMINAL - SUITE 400
FORT WORTH, TX 76102, US

Consignee:
Payment Terms: 75th Party
Service Level: 30-3 DAY SERVICE

Pickup: Thursday, December 8, 2022 8:00 AM-4:00 PM Delivery By: By 12/16/2022 by 4:00 PM

Shipper's Instructions: ANY DAMAGE DO NOT OCCUR WITHOUT APPROVAL OR YOU WILL BE HELD RESPONSIBLE FOR DAMAGE. NO SPECIAL DELIVERY REQUIREMENTS GIVEN BY CUSTOMER. PLEASE CALL 817-450-8220 FOR ANY ACCESS SPECIALS AUTHORIZATION. NOT ALIGNED

Items To Be Shipped:

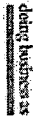
| Quantity | Part Type | Description | Length | Width | Height | Volume |
|----------|-----------|-----------------|--------|-------|--------|--------|
| 2 | PCS | PANINI MACHINES | 27.0 | 25.0 | 13.0 | 170.0 |

Total Pieces: 2
Total Actual Weight: 170.0

Joshua Walker *Rushonda Walker*

The Shipper warrants that the information on this label is correct and agrees to be held and liable for any and all damages and losses resulting from the use of this label. The Shipper warrants that the information on this label is correct and agrees to be held and liable for any and all damages and losses resulting from the use of this label. The Shipper warrants that the information on this label is correct and agrees to be held and liable for any and all damages and losses resulting from the use of this label.

| SHIPPER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
|---------------------|------|------|--|------|------|
| DRIVER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| CONSIGNEE SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |



INVOICE

Invoice Number: PS1075046
Invoice Date: 1/17/2023
Due Date: 1/27/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0184
SalesPerson: Hallie Scruggs
Page: 1 of 1

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #184
General Manager
3810 S. Cooper Street, Suite 102
Arlington, TX 76015
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 2.00 | 863.64 | 1,727.28 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 81.62 | 81.62 |

Subtotal Before Fee & Freight: 1,727.28
Fee: 0.00
Freight: 81.62

Subtotal Before Tax: 1,808.90
Total Sales Tax: 149.25

Total Amount Due: 1,958.15

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4200598445

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

01/12/2023

Additional Information

Signature Required

Delivered On

01/17/2023 10:43 A.M.

Delivered To

ARLINGTON, TX, US

Received By

DIANE

Left At

Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/17/2023 2:27 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1076019
Invoice Date: 1/18/2023
Due Date: 1/28/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0207
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0207
General Manager
111 S. Westlake Blvd.
Thousand Oaks, CA 91362-3807
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|-----------------------------------|----------|------|------------|-------------|
| RFS12TS | | 28781-B | Microwave Oven,1.2CF,1200Watts | Each | 1.00 | 1,090.01 | 1,090.01 |
| FREIGHT | | FREIGHT | Outbound FRT - Amana | Outbound | 1.00 | 107.20 | 107.20 |

Subtotal Before Fee & Freight: 1,090.01
Fee: 0.00
Freight: 107.20

Subtotal Before Tax: 1,197.21
Total Sales Tax: 86.80

Total Amount Due: 1,284.01

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.



January 18, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 614048997082

Delivery Information:

| | | | |
|--------------------------|--------------|---------------------------|--------------------|
| Status: | Delivered | Delivered To: | |
| Signed for by: | FSIDEDESK | Delivery Location: | |
| Service type: | FedEx Ground | | |
| Special Handling: | | | Thousand Oaks, CA, |
| | | Delivery date: | Jan 3, 2023 15:46 |

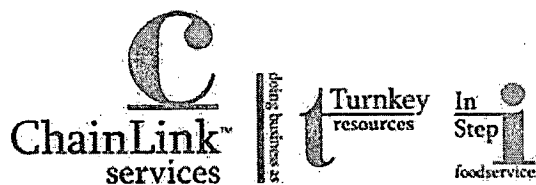
Shipping Information:

| | | | |
|-------------------------|--------------|-----------------------|------------------|
| Tracking number: | 614048997082 | Ship Date: | Dec 27, 2022 |
| | | Weight: | 73.0 LB/33.14 KG |
| Recipient: | | Shipper: | |
| THOUSAND OAKS, CA, US, | | CEDAR RAPIDS, IA, US, | |

Department Number RSO00470232

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Thank you for choosing FedEx



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1076109
Invoice Date: 1/18/2023
Due Date: 1/28/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0217
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #217
General Manager
1555 Simi Town Center Way, Ste #460
Simi Valley, CA 93065
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|---|----------|------|------------|-------------|
| ARCB48 | | 36294-B | Refrigerated Chef Base, 50"W | Each | 1.00 | 2,096.13 | 2,096.13 |
| FREIGHT | | FREIGHT | Arctic Air freight program - (1 unit), priced per | Outbound | 1.00 | 151.20 | 151.20 |
| FREIGHT | | FREIGHT | Lift gate delivery additional (NET) | Outbound | 1.00 | 108.00 | 108.00 |

Subtotal Before Fee & Freight: 2,096.13
Fee: 0.00
Freight: 259.20

Subtotal Before Tax: 2,355.33
Total Sales Tax: 170.76

Total Amount Due: 2,526.09

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.



FB# 502142939



CAL-T-147723

Office: (323) 526-2222

So. Cal Dispatch (323) 526-2255

MC-139496

www.godependable.com

No. Cal Dispatch (510) 357-2223

Order #: 14098727

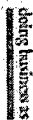
| | | |
|--|---|--|
| TO (Consignee) CORNER BAKERY CAFE 1555 SIMI TOWN CENTER WAY STE 217 SIMI VALLEY, CA 93065 Phone: S/R (805) 306-1892 | FROM (Shipper) ODW LOGISTICS 9889 ALMOND AVE STE A EAST BLDG REDLANDS, CA 92374 | Bill To ODW LOGISTICS 345 HIGH ST STE 600 HAMILTON, OH 45011 |
| PO#: CP814572 | Shipper #: A235093 | BOL#: 1618711 |
| Date: 12/16/2022 | | |

| Pieces | Package Type | Description | Weight |
|---|--------------|------------------------|--------------|
| 1 | PALLET(S) | REFRIGERATED CHEF BASE | 249 LBS |
| Delivery Liftgate 1 PLT APT REQD Consignee Reference Numbers: Unloading Instructions: Loading Instructions: | | | |
| Total Pcs | | | Total Weight |
| 1 | | | 249 LBS |

| | | | | | | |
|--------------------------------|------------------------|--|-------------------------|---|-------------------------|-----------------------|
| DRIVER <i>Daniel Hernandez</i> | TRUCK# <i>356006</i> | DATE <i>12/22/22</i> | TIME ARRIVE <i>1126</i> | TIME START <i>1408</i> | TIME FINISH <i>1444</i> | PCS DEL <i>1 code</i> |
| APPOINTMENT: DAY | DATE <i>12/22/2022</i> | TIME (Appt: 09:30 - 15:00 Attn: <i>PER</i>) | S/R | SIGNATURE <i>Daniel Hernandez</i> PRINT NAME <i>Daniel Hernandez</i> | | |

ICC & PUC Regulations require payment of Freight Bills within seven days of presentation. Discount applies on bills paid within 30 days of invoice. Interest will be charged at the rate 1.5% per month on balance due in excess of 30 days. Any costs of collection, including attorney's fees will be added to invoice. Failure to pay billed charges can result in a lien on future shipments. Pursuant to California Civil Code Sec. 3051.6 DHE's maximum liability in case of loss or damage shall not exceed \$5.00 per pound. SUBJECT TO DHE'S RULES TARIFF.

DELIVERY RECEIPT



INVOICE

Invoice Number: PS1076390
Invoice Date: 1/19/2023
Due Date: 1/29/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0241
SalesPerson: Hallie Scruggs
Page: 1 of 1

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #241
General Manager
1621 W Sunflower Ave
Ste. D-50
Santa Ana, CA 92704-7459
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|---|----------|------|------------|-------------|
| ARCB48 | | 36294-B | Refrigerated Chef Base, 50"W | Each | 1.00 | 2,096.13 | 2,096.13 |
| FREIGHT | | FREIGHT | Arctic Air freight program - (1 unit), priced per | Outbound | 1.00 | 151.20 | 151.20 |
| FREIGHT | | FREIGHT | Lift gate delivery additional (NET) | Outbound | 1.00 | 108.00 | 108.00 |


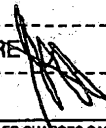
Subtotal Before Fee & Freight: 2,096.13
Fee: 0.00
Freight: 259.20

Subtotal Before Tax: 2,355.33
Total Sales Tax: 217.87

Total Amount Due: 2,573.20

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

HOLLYWOOD DELIVERY SERVICE INC.
2829 S. Willow Ave., Bloomington, CA 92316-3261 (909) 428-0100

| | | | | | |
|--|----|---|-------------------|--|-----------------------------|
| SDM0 | WA | DSE | SCAC CODE HWDQ | 12/16/22 | CONTROL NUMBER 008548722 |
| SHIPPER O D W LOGISTICS 9889 ALMOND AVE REDLANDS, CA 92374 | | CONSIGNEE HDS CORNER BAKERY CAFE 1621 W SUNFLOWER RD #D5 SANTA ANA, CA 92704 | | 12 | |
| S/N A235097 PRO 1618712 | | (714) 546-1555 P.O. CP814591 | | | |
| PIECES, PACKAGING, DESCRIPTION OF ARTICLES & MARKS | | | | WEIGHT | RATE |
| 1 1 PLT----- FAK (CL 50-150) PH# 714-546-1555 ATTN: GENERAL-MANAGER LIFTGATE REQUIRED APPOINTMENT REQUIRED Fuel Surcharge CA Compliance Surcharge | | | | 249 | |
| 1 BROICH ENTERPRISES INC 7550 MARKET PLACE DR EDEN PRAIRIE, MN 55344 | | | | TOTAL WT 249 | PLEASE PAY \$ |
| TOTAL PIECES | | | | RECEIVED FROM CARRIER IN GOOD ORDER: PRINT FIRST & LAST NAME | |
|  | | | | SIGN HERE  | |
| | | | | PCS DATE | |

PUC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN SEVEN DAYS. FAILURE TO PAY BILLED CHARGES CAN RESULT IN A LIEN ON FUTURE SHIPMENTS.

12/21
10-1.
John.



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

| | |
|-----------------|-----------------|
| Invoice Number: | PS1077133 |
| Invoice Date: | 1/20/2023 |
| Due Date: | 1/30/2023 |
| Terms | Net 10 days |
| P.O. Number | 22 RPL CBC 0268 |
| SalesPerson | Hallie Scruggs |
| Page: | 1 of 1 |

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe No. 0268
General Manager
9761 Great Hills Trail
Austin, TX 78759
United States of America

cb0268@cornerbakerycafe.com

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|-----------------------|----------|------|------------|-------------|
| TCTS10083 | | 28728-B | 3 Gallon Tea Brewer | Each | 1.00 | 659.31 | 659.31 |
| FREIGHT | | FREIGHT | Outbound FRT - Curtis | Outbound | 1.00 | 64.70 | 64.70 |

| | |
|--------------------------------|--------|
| Subtotal Before Fee & Freight: | 659.31 |
| Fee: | 0.00 |
| Freight: | 64.70 |

| | |
|----------------------|--------|
| Subtotal Before Tax: | 724.01 |
| Total Sales Tax: | 59.73 |

Total Amount Due: 783.74

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.



January 20, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 393011309969

Delivery Information:

| | | | |
|--------------------------|--------------|---------------------------|-------------------|
| Status: | Delivered | Delivered To: | |
| Signed for by: | AABDEL | Delivery Location: | |
| Service type: | FedEx Ground | | |
| Special Handling: | | | Austin, TX, |
| | | Delivery date: | Jan 9, 2023 13:47 |

Shipping Information:

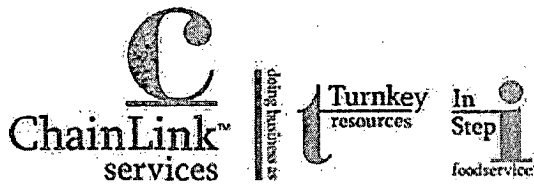
| | | | |
|-------------------------|--------------|-------------------|------------------|
| Tracking number: | 393011309969 | Ship Date: | Jan 4, 2023 |
| | | Weight: | 41.0 LB/18.61 KG |

| | |
|-------------------|---------------------|
| Recipient: | Shipper: |
| AUSTIN, TX, US, | Montebello, CA, US, |

| | |
|-----------------------|----------|
| Reference | 1339455 |
| Purchase Order | CP815675 |

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Thank you for choosing FedEx



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1077701
Invoice Date: 1/23/2023
Due Date: 2/2/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0089
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0089
Preston
General Manager
2401 Preston Rd
Plano, TX 75093
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 74.62

Total Amount Due: 979.07

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R4219142606

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

11/30/2022

Additional Information

Signature Required

Delivered On

12/05/2022 10:09 A.M.

Delivered To

PLANO, TX, US

Received By

CORNER BAKERY

Left At

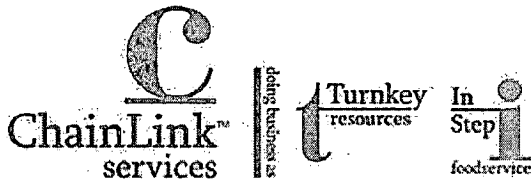
Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/23/2023 10:33 A.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1077702
Invoice Date: 1/23/2023
Due Date: 2/2/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0138
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe - Citicorp 138
#0138
General Manager
500 W Madison St
Chicago, IL 60661-4544
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|---|----------|------|------------|-------------|
| TMHPF | | 36796-B | Hotplate, countertop, electric, 12"W | Each | 1.00 | 1,095.51 | 1,095.51 |
| FREIGHT | | FREIGHT | Outbound FRT - Star Mfg | Outbound | 1.00 | 40.61 | 40.61 |

Subtotal Before Fee & Freight: 1,095.51
Fee: 0.00
Freight: 40.61

Subtotal Before Tax: 1,136.12
Total Sales Tax: 71.01

Total Amount Due: 1,207.13

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z3079490313118355

Weight

38.00 LBS

Service

UPS Ground

Shipped / Billed On

11/23/2022

Delivered On

11/28/2022 1:04 P.M.

Delivered To

CHICAGO, IL, US

Received By

MOORE

Left At

Office

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/23/2023 10:39 A.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1077741
Invoice Date: 1/23/2023
Due Date: 2/2/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0201
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe
General Manager
600 N Pearl St Ste S100
Dallas, TX 75201-2849
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 2.00 | 863.64 | 1,727.28 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 81.62 | 81.62 |

Subtotal Before Fee & Freight: 1,727.28
Fee: 0.00
Freight: 81.62

Subtotal Before Tax: 1,808.90
Total Sales Tax: 149.25

Total Amount Due: 1,958.15

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R0308376396

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

12/02/2022

Delivered On

12/07/2022 12:10 P.M.

Delivered To

DALLAS, TX, US

Received By

CONER

Left At

Kitchen

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/23/2023 12:28 P.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R0397772228

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

11/09/2022

Delivered On

11/14/2022 10:59 A.M.

Delivered To

DALLAS, TX, US

Received By

CB

Left At

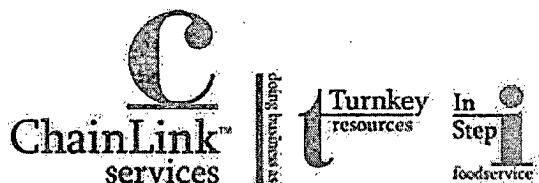
Office

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/23/2023 12:27 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1077743
Invoice Date: 1/23/2023
Due Date: 2/2/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0198
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0198
General Manager
1019 Westwood Blvd
Los Angeles, CA 90024-2902
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|-----------------------------------|----------|------|------------|-------------|
| RFS12TS | | 28781-B | Microwave Oven,1.2CF,1200Watts | Each | 1.00 | 1,090.00 | 1,090.00 |
| FREIGHT | | FREIGHT | Outbound FRT - Amana | Outbound | 1.00 | 107.20 | 107.20 |

Subtotal Before Fee & Freight: 1,090.00
Fee: 0.00
Freight: 107.20

Subtotal Before Tax: 1,197.20
Total Sales Tax: 113.74

Total Amount Due: 1,310.94

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z67X6970340248324

Weight

71.00 LBS

Service

UPS Ground

Shipped / Billed On

11/21/2022

Delivered On

11/25/2022 11:43 A.M.

Delivered To

LOS ANGELES, CA, US

Left At

Met Customer

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/23/2023 12:46 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1077744
Invoice Date: 1/23/2023
Due Date: 2/2/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0237
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0237
General Manager
1025 Camino De La Reina #3
San Diego, CA 92108-1310
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|-------------------------------------|----------|------|------------|-------------|
| RFS12TS | | 28781-B | Microwave Oven, 1.2CF, 1200Watts | Each | 1.00 | 1,090.00 | 1,090.00 |
| FREIGHT | | FREIGHT | Outbound FRT - Amana | Outbound | 1.00 | 107.20 | 107.20 |

Subtotal Before Fee & Freight: 1,090.00
Fee: 0.00
Freight: 107.20

Subtotal Before Tax: 1,197.20
Total Sales Tax: 92.79

Total Amount Due: 1,289.99

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z67X6970341946934

Weight

71.00 LBS

Service

UPS Ground

Shipped / Billed On

11/21/2022

Delivered On

11/25/2022 1:24 P.M.

Delivered To

SAN DIEGO, CA, US

Received By

JACK

Left At

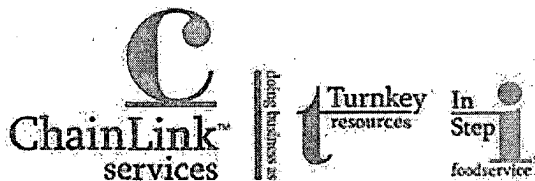
Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/23/2023 12:48 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1078983
Invoice Date: 1/25/2023
Due Date: 2/4/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0233
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe No. 233
General Manager
3807 E Foothill Blvd
Pasadena, CA 91107-2225
United States of America

cb0233@cornerbakerycafe.com

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|-------------------------------------|----------|------|------------|-------------|
| RFS12TS | | 28781-B | Microwave Oven, 1.2CF, 1200Watts | Each | 1.00 | 1,090.01 | 1,090.01 |
| FREIGHT | | FREIGHT | Outbound FRT - Amana | Outbound | 1.00 | 107.20 | 107.20 |

Subtotal Before Fee & Freight: 1,090.01
Fee: 0.00
Freight: 107.20

Subtotal Before Tax: 1,197.21
Total Sales Tax: 122.72

Total Amount Due: 1,319.93

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z67X6970342561348

Weight

71.00 LBS

Service

UPS Ground

Shipped / Billed On

11/21/2022

Delivered On

11/28/2022 10:44 A.M.

Ship To

PASADENA, CA, US

Received By

ELI

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/25/2023 1:53 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1080515
Invoice Date: 1/30/2023
Due Date: 2/9/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0156
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0156
General Manager
120 S La Salle St
Chicago, IL 60603-3403
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|---------------|---|----------|------|------------|-------------|
| TMHPF | | 36796-B | Hotplate, countertop, electric, 12"W | Each | 2.00 | 1,095.51 | 2,191.02 |
| UPS 3RD PARTY | | UPS 3RD PARTY | Outbound FRT - Star Manufacturing | Outbound | 1.00 | 81.22 | 81.22 |

Subtotal Before Fee & Freight: 2,191.02
Fee: 0.00
Freight: 81.22

Subtotal Before Tax: 2,272.24
Total Sales Tax: 142.02

Total Amount Due: 2,414.26

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z3079490390256418

Weight

38.00 LBS

Service

UPS Ground

Shipped / Billed On

01/24/2023

Delivered On

01/27/2023 11:42 A.M.

Delivered To

CHICAGO, IL, US

Received By

THOMPSON

Left At

Office

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/30/2023 12:50 P.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z3079490313130251

Weight

38.00 LBS

Service

UPS Ground

Shipped / Billed On

12/27/2022

Delivered On

12/29/2022 11:22 A.M.

Delivered To

CHICAGO, IL, US

Received By

THOMPSON

Left At

Office

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/30/2023 12:52 P.M. EST



INVOICE

Invoice Number: PS1080548
Invoice Date: 1/30/2023
Due Date: 2/9/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0125
SalesPerson: Hallie Scruggs
Page: 1 of 1

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #125
Edens Plaza
General Manager
3232 Lake Ave
Ste. 300
Wilmette, IL 60091-1073

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 863.64 | 863.64 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 40.81 | 40.81 |

Subtotal Before Fee & Freight: 863.64
Fee: 0.00
Freight: 40.81

Subtotal Before Tax: 904.45
Total Sales Tax: 56.53

Total Amount Due: 960.98

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R0309472100

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

01/11/2023

Delivered On

01/13/2023 11:39 A.M.

Delivered To

CHICAGO, IL, US

Received By

FRONT DESK

Left At

Front Desk

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/30/2023 3:47 P.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R0309472100

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

01/11/2023

Delivered On

01/13/2023 11:39 A.M.

Delivered To

CHICAGO, IL, US

Received By

FRONT DESK

Left At

Front Desk

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/30/2023 3:47 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1080710
Invoice Date: 1/31/2023
Due Date: 2/10/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0074
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0074
General Manager
140 S Dearborn St
Chicago, IL 60603-5202
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 2.00 | 906.07 | 1,812.14 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 90.62 | 90.62 |

Subtotal Before Fee & Freight: 1,812.14
Fee: 0.00
Freight: 90.62

Subtotal Before Tax: 1,902.76
Total Sales Tax: 118.92

Total Amount Due: 2,021.68

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R0309472100

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

01/11/2023

Delivered On

01/13/2023 11:39 A.M.

Delivered To

CHICAGO, IL, US

Received By

FRONT DESK

Left At

Front Desk

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/31/2023 9:19 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R0301769297

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

01/11/2023

Delivered On

01/13/2023 11:39 A.M.

Delivered To

CHICAGO, IL, US

Received By

FRONT DESK

Left At

Front Desk

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/31/2023 9:20 A.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1080711
Invoice Date: 1/31/2023
Due Date: 2/10/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0181
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe - Skokie
#0181
General Manager
5369 Touhy Ave
Skokie, IL 60077-3278
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 906.07 | 906.07 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 45.31 | 45.31 |

Subtotal Before Fee & Freight: 906.07
Fee: 0.00
Freight: 45.31

Subtotal Before Tax: 951.38
Total Sales Tax: 59.46

Total Amount Due: 1,010.84

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R0302423881

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

01/11/2023

Delivered On

01/13/2023 12:07 P.M.

Delivered To

SKOKIE, IL, US

Received By

KATE

Left At

Receiver

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/31/2023 9:22 A.M. EST



doing business as



INVOICE

Invoice Number:
Invoice Date:
Due Date:
Terms
P.O. Number
SalesPerson
Page:

PS1080795
1/31/2023
2/10/2023
Net 10 days
22 RPL CBC 0309
Hallie Scruggs
1 of 2

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Café
761 W Lamar Ave
Bryn Mawr, PA 19010
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|-----------------|---------------|-----------------|------------------------------------|------|------|------------|-------------|
| TCN-001 | | 28809-B | 3.5GAL Narrow Tea Dispenser | Each | 2.00 | 99.31 | 198.62 |
| CW-2AI | | 30027-B | Xpert Food Pan Warmer, 22 qt | Each | 2.00 | 494.34 | 988.68 |
| CTS1000 | | 29119-B | Conveyor Toasting System | Each | 1.00 | 728.50 | 728.50 |
| WRU-35 | | 37031-B | Update Internl - Waste Receptacle | Each | 1.00 | 221.70 | 221.70 |
| PTCS-35G | | 37032-B | Trash Can, 35 gallon | Each | 2.00 | 57.66 | 115.32 |
| WINCO SURCHARGE | | WINCO SURCHARGE | WINCO SURCHARGE | Fee | 2.00 | 7.54 | 15.08 |
| 6310-3 | | TK39590-B | Hotplate, vertical double burner | Each | 1.00 | 534.37 | 534.37 |
| G12010 | | 35450-B | Dealer's Choice Freezer, Reach-in | Each | 1.00 | 3,652.44 | 3,652.44 |
| AMT28R | | 37033-B | Mega Top Sandwich/Salad Prep Table | Each | 1.00 | 1,345.80 | 1,345.80 |
| HDG-2430G | | 37036-B | Griddle, countertop, natural gas | Each | 1.00 | 847.13 | 847.13 |

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1080795
Invoice Date: 1/31/2023
Due Date: 2/10/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0309
SalesPerson: Hallie Scruggs
Page: 2 of 2

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Café
761 W Lamar Ave
Bryn Mawr, PA 19010
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|--------------------------------------|----------|------|------------|-------------|
| HG-4D-48SK | | 29001-B | Gas Connector Kit, 3/4 inch, | Each | 1.00 | 254.46 | 254.46 |
| GS6-3024SSK | | 37034-B | Equip Stand, open base, 24x30x24 | Each | 1.00 | 392.37 | 392.37 |
| 22064-12-55 | | 37035-B | Ice Housing, 20inW x 12inD x 6inH | Each | 1.00 | 152.90 | 152.90 |
| FREIGHT | | FREIGHT | Freight | Outbound | 1.00 | 1,406.56 | 1,406.56 |

Subtotal Before Fee & Freight: 9,432.29
Fee: 15.08
Freight: 1,406.56

Subtotal Before Tax: 10,853.93
Total Sales Tax: 651.23

Total Amount Due: 11,505.16

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.



1010 SOUTH INDUSTRIAL BUILDING A
EULESS, TX 76040, US
Phone: (817) 410-9225
Fax: (775) 659-1964

Shipper:

OMNI PHL
ON YOUR DOCK UNDER 528340
Carneys Point, NJ 08069, US
Ref#: 528340

Consignee:

CORNER BAKERY CAFE
761 W LAMAR AVE W LANCASTER Ave
Bryn Mawr, PA 19010, US
Phone: 214-364-6014
Contact: DIANA BURNS
Ref#: 0309

Date:

8438857

01/03/2023

Org: PHL

Dest: PHL

House Waybill

Shipper's Copy

Jeff

609-915-4653

Bill To:

CHAIN LINK SERVICES C/O TURNKEY

1000 TERMINAL, SUITE 400

FORT WORTH, TX 76106, US

Contact:

Payment Terms: Third Party

Service Level EC-ECONOMY (3-5 DAYS)

Pickup: Tuesday, January 3, 2023 8:00 AM

Delivery Between: On 1/18/2023 between 11:00 AM and 11:00 AM

Insured Value: 13000.00

Shipper's Instructions: THIS DOES NOT HAVE A DELIVERY DATE AS OF TODAY 1/5, VIC

Items To Be Shipped:

| Pieces | Pkg Type | H/M | Description | Length | Width | Height | Weight (lb) |
|--------|----------|--------------------------|-----------------------------------|--------|-------|--------|-------------|
| 1 | | <input type="checkbox"/> | CHAINLINK: FOOD SERVICE EQUIPMENT | 48.0 | 40.0 | 84.0 | 313.0 |

Total Pieces: 1

Total Actual Weight: 313.0

This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in tariffs, agreements, rules and regulations of Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous material. I consent to a search of this shipment. ***DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT***

| SHIPPER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
|---------------------|------|------|--|------|------|
| DRIVER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| CONSIGNEE SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |

Omni Logistics

LOGISTICS
ALL IN.

BUILDING A

225

1964

per:
PHL
YOUR DOCK 527821
neys Point, NJ 08069, US
#: 527821

Consignee:
CORNER BAKERY CAFE
761 W LAMAR AVE
CALL 24 HOURS BEFORE DELIVERY
Bryn Mawr, PA 19010, US
Phone: 609-915-4653
Contact: JEFF
Ref#: 0309

House Waybill

Shipper's Copy

8438839

Date: 01/03/2023

Org: PHL Dest: PHL

To:
MAIN LINK SERVICES C/O TURNKEY
10 TERMINAL, SUITE 400
RT WORTH, TX 76106, US
fact:

ment Terms: Third Party
ice Level EC-ECONOMY (3-5 DAYS)

ip: Tuesday, January 3, 2023 8:00 AM

Delivery Between: On 1/13/2023 between 11:00 AM and 11:00 AM

Insured Value: 1197.26

er's Instructions: STILL PENDING DELIVERY DATE FOR AS OF 1/5/2022 VIC

To Be Shipped:

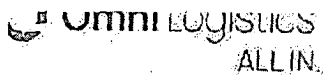
| s | Pkg Type | H/M | Description | Length | Width | Height | Weight (lb) |
|---|----------|--------------------------|-----------------------------------|--------|-------|--------|-------------|
| | | <input type="checkbox"/> | CHAINLINK: FOOD SERVICE EQUIPMENT | 48.0 | 40.0 | 28.0 | 140.0 |

Total Pieces: 1

Total Actual Weight: 140.0

This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in tariffs, agreements, rules and regulations of/with Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous material. I consent to a search of this shipment. ***DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT***

| | | | | | |
|---------------------|------|------|--|------|------|
| SHIPPER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| DRIVER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| CONSIGNEE SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |



1010 SOUTH INDUSTRIAL, BUILDING A
 EULESS, TX 76040, US
 Phone: (817) 410-9225
 Fax: (775) 659-1964



House Waybill

Shipper's Copy

8438855

Date: 01/03/2023

Org: PHL Dest: PHL

Shipper:

OMNI PHL
 ON YOUR DOCK UNDER 526576
 Carneys Point, NJ 08069, US
 Ref#: 526575

Consignee:

CORNER BAKERY CAFE
 761 W LAMAR AVE
 Bryn Mawr, PA 19010, US
 Phone: 609-915-4653
 Contact: JEFF
 Ref#: 0309

Bill To:

CHAIN LINK SERVICES C/O TURNKEY
 1000 TERMINAL, SUITE 400
 FORT WORTH, TX 76106, US
 Contact:

Payment Terms: Third Party

Service Level EC-ECONOMY (3-5 DAYS)

Pickup: Tuesday, January 3, 2023 8:00 AM

Delivery Between: On 1/13/2023 between 11:00 AM and 11:00 AM

Insured Value: 2531.50

Shipper's Instructions: THIS DOES NOT HAVE A DELIVERY DATE AS OF TODAY 1/5 VIC

Items To Be Shipped:

| Pieces | Pkg Type | H/M | Description | Length | Width | Height | Weight (lb) |
|--------|----------|--------------------------|-----------------------------------|--------|-------|--------|-------------|
| 1 | | <input type="checkbox"/> | CHAINLINK: FOOD SERVICE EQUIPMENT | 41.0 | 48.0 | 44.0 | 348.0 |
| 1 | | <input type="checkbox"/> | CHAINLINK: FOOD SERVICE EQUIPMENT | 29.0 | 37.0 | 20.0 | 540.0 |

Total Pieces: 2

Total Actual Weight: 888.0

The Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in tariffs, agreements, rules and regulations of the carrier, which are made a part of this contract. I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous material in violation of a law of the United States. **DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT**

| | | | | | |
|---------------------|------|------|--|------|------|
| SHIPPER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| DRIVER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| CONSIGNEE SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |



Doing business as



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1081580
Invoice Date: 2/2/2023
Due Date: 2/12/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0246
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe 0246
#0246
General Manager
28258 Diehl Rd
Warrenville, IL 60555-3842
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|--------------------------|----------|------|------------|-------------|
| CTS1000 | | 29119-B | Conveyor Toasting System | Each | 1.00 | 694.98 | 694.98 |
| FREIGHT | | FREIGHT | Outbound FRT - Waring | Outbound | 1.00 | 31.42 | 31.42 |

Subtotal Before Fee & Freight: 694.98
Fee: 0.00
Freight: 31.42

Subtotal Before Tax: 726.40
Total Sales Tax: 45.40

Total Amount Due: 771.80

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z67736Y0303232105

Weight

28.70 LBS

Service

UPS Ground

Shipped / Billed On

01/18/2023

Delivered On

01/20/2023 12:05 P.M.

Delivered To

WARRENVILLE, IL, US

Received By

KARLA

Left At

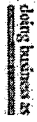
Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/02/2023 1:35 P.M. EST



INVOICE

Invoice Number: PS1085056
Invoice Date: 2/13/2023
Due Date: 2/23/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0170
SalesPerson: Hallie Scruggs
Page: 1 of 1

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #170
#0170
General Manager
56 W Randolph St #44
Chicago, IL 60601
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| 6310-3 | | TK39590-B | Hotplate, vertical double burner | Each | 2.00 | 521.96 | 1,043.92 |
| FREIGHT | | FREIGHT | Outbound FRT - Nemco | Outbound | 1.00 | 61.94 | 61.94 |

Subtotal Before Fee & Freight: 1,043.92
Fee: 0.00
Freight: 61.94

Subtotal Before Tax: 1,105.86
Total Sales Tax: 69.12

Total Amount Due: 1,174.98

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZX422Y00350712389

Weight

26.40 LBS

Service

UPS Ground

Shipped / Billed On

01/26/2023

Delivered On

01/31/2023 12:33 P.M.

Delivered To

CHICAGO, IL, US

Received By

WHITE

Left At

Office

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/01/2023 11:27 A.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z4X34440369575947

Weight

26.10 LBS

Service

UPS Ground

Shipped / Billed On

02/02/2023

Delivered On

02/06/2023 4:19 P.M.

Delivered To

CHICAGO, IL, US

Received By

CB BACK DOOR

Left At

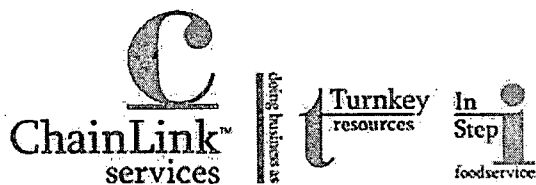
Office

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2023 10:08 A.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1085059
Invoice Date: 2/13/2023
Due Date: 2/23/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0189
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0189
Glenview South
General Manager
1378 Patriot Blvd
Glenview, IL 60026-7777
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|----------------------------------|----------|------|------------|-------------|
| GPG14D | | TK38947-B | Panini Grill, single, countertop | Each | 1.00 | 906.07 | 906.07 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 45.31 | 45.31 |

Subtotal Before Fee & Freight: 906.07
Fee: 0.00
Freight: 45.31

Subtotal Before Tax: 951.38
Total Sales Tax: 59.46

Total Amount Due: 1,010.84

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z39R14R0398040552

Weight

86.00 LBS

Service

UPS Ground

Shipped / Billed On

02/06/2023

Delivered On

02/08/2023 10:32 A.M.

Delivered To

GLENVIEW, IL, US

Received By

VERONICA

Left At

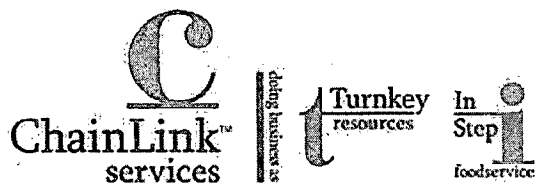
Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2023 10:14 A.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1085060
Invoice Date: 2/13/2023
Due Date: 2/23/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0182
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0182
Palmer House
General Manager
35 E Monroe St
Chicago, IL 60603-5642
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|--------------------------|----------|------|------------|-------------|
| CTS1000 | | 29119-B | Conveyor Toasting System | Each | 1.00 | 694.98 | 694.98 |
| FREIGHT | | FREIGHT | Outbound FRT - Waring | Outbound | 1.00 | 44.63 | 44.63 |

Subtotal Before Fee & Freight: 694.98
Fee: 0.00
Freight: 44.63

Subtotal Before Tax: 739.61
Total Sales Tax: 46.23

Total Amount Due: 785.84

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z67736Y0303257848

Weight

28.70 LBS

Service

UPS Ground

Shipped / Billed On

02/01/2023

Delivered On

02/03/2023 3:17 P.M.

Delivered To

CHICAGO, IL, US

Received By

DEE

Left At

Front Desk

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2023 10:20 A.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1085088
Invoice Date: 2/13/2023
Due Date: 2/23/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0300
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0300
General Manager
100 Welsh Rd
Horsham, PA 19044-2249
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|--------------------------|----------|------|------------|-------------|
| CTS1000 | | 29119-B | Conveyor Toasting System | Each | 1.00 | 694.98 | 694.98 |
| FREIGHT | | FREIGHT | Outbound FRT- Waring | Outbound | 1.00 | 37.27 | 37.27 |

Subtotal Before Fee & Freight: 694.98
Fee: 0.00
Freight: 37.27

Subtotal Before Tax: 732.25
Total Sales Tax: 43.94

Total Amount Due: 776.19

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z67736Y0303257857

Weight

28.70 LBS

Service

UPS Ground

Shipped / Billed On

02/01/2023

Delivered On

02/02/2023 12:11 P.M.

Delivered To

HORSHAM, PA, US

Received By

HILTON

Left At

Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2023 1:01 P.M. EST



INVOICE

Invoice Number: PS1085089
Invoice Date: 2/13/2023
Due Date: 2/23/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0243
SalesPerson: Hallie Scruggs
Page: 1 of 1

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #243
Redondo Beach
General Manager
(Riveria Pacific Center)
1868 S Pacific Coast Hwy
Redondo Beach, CA 90277

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|--------------------------------|----------|------|------------|-------------|
| D25-3 | | 27621-B | PreMix Cold Beverage Dispenser | Each | 1.00 | 1,085.94 | 1,085.94 |
| FREIGHT | | FREIGHT | Outbound FRT - Grindmaster | Outbound | 1.00 | 196.38 | 196.38 |

Subtotal Before Fee & Freight: 1,085.94
Fee: 0.00
Freight: 196.38

Subtotal Before Tax: 1,282.32
Total Sales Tax: 121.81

Total Amount Due: 1,404.13

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z6Y7F430361916868

Weight

58.00 LBS

Service

UPS Ground

Shipped / Billed On

02/06/2023

Delivered On

02/07/2023 10:45 A.M.

Delivered To

REDONDO BEACH, CA, US

Received By

RAMON

Left At

Office

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2023 1:09 P.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z6Y7F430361036078

Weight

16.00 LBS

Service

UPS Ground

Shipped / Billed On

02/06/2023

Delivered On

02/07/2023 10:45 A.M.

Delivered To

REDONDO BEACH, CA, US

Received By

RAMON

Left At

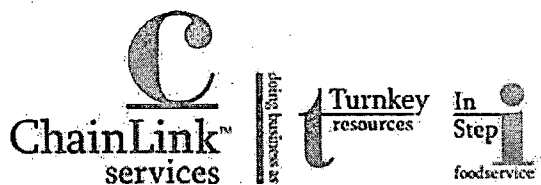
Office

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2023 1:09 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1085090
Invoice Date: 2/13/2023
Due Date: 2/23/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0206
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #206
#0206
General Manager
3208 N Sepulveda Blvd Unit B
Manhattan Beach, CA 90266-2454
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|--------------------------------|----------|------|------------|-------------|
| D25-3 | | 27621-B | PreMix Cold Beverage Dispenser | Each | 1.00 | 1,085.94 | 1,085.94 |
| FREIGHT | | FREIGHT | Outbound FRT - Grindmaster | Outbound | 1.00 | 196.38 | 196.38 |

Subtotal Before Fee & Freight: 1,085.94
Fee: 0.00
Freight: 196.38

Subtotal Before Tax: 1,282.32
Total Sales Tax: 121.81

Total Amount Due: 1,404.13

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z6Y7F430363194242

Weight

58.00 LBS

Service

UPS Ground

Shipped / Billed On

02/06/2023

Delivered On

02/07/2023 2:34 P.M.

Delivered To

MANHATTAN BEACH, CA, US

Received By

HOST

Left At

Front Desk

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2023 1:14 P.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z6Y7F430361808252

Weight

16.00 LBS

Service

UPS Ground

Shipped / Billed On

02/06/2023

Delivered On

02/07/2023 2:34 P.M.

Delivered To

MANHATTAN BEACH, CA, US

Received By

HOST

Left At

Front Desk

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2023 1:14 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1085091
Invoice Date: 2/13/2023
Due Date: 2/23/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0185
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0185
8th and Figueroa
General Manager
801 S Figueroa St Ste 150
Los Angeles, CA 90017-3000
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|--------------------------------|----------|------|------------|-------------|
| D25-3 | | 27621-B | PreMix Cold Beverage Dispenser | Each | 1.00 | 1,085.94 | 1,085.94 |
| FREIGHT | | FREIGHT | Outbound FRT - Grindmaster | Outbound | 1.00 | 196.38 | 196.38 |

Subtotal Before Fee & Freight: 1,085.94
Fee: 0.00
Freight: 196.38

Subtotal Before Tax: 1,282.32
Total Sales Tax: 121.81

Total Amount Due: 1,404.13

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z6Y7F430363133209

Weight

58.00 LBS

Service

UPS Ground

Shipped / Billed On

01/31/2023

Delivered On

02/03/2023 11:38 A.M.

Delivered To

LOS ANGELES, CA, US

Received By

MANAGER

Left At

Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2023 1:18 P.M. EST

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z6Y7F430361468816

Weight

16.00 LBS

Service

UPS Ground

Shipped / Billed On

01/31/2023

Delivered On

02/03/2023 11:38 A.M.

Delivered To

LOS ANGELES, CA, US

Received By

MANAGER

Left At

Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/13/2023 1:19 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1085753
Invoice Date: 2/14/2023
Due Date: 2/24/2023
Terms: Net 10 days
P.O. Number: Shari Thompson
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0270
General Manager
110 N. I35, Suite 180
Round Rock, TX 78681
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|-------------------------------------|----------|------|------------|-------------|
| RFS12TS | | 28781-B | Microwave Oven, 1.2CF, 1200Watts | Each | 1.00 | 1,085.11 | 1,085.11 |
| FREIGHT | | FREIGHT | Outbound FRT - Amana | Outbound | 1.00 | 131.61 | 131.61 |

Subtotal Before Fee & Freight: 1,085.11
Fee: 0.00
Freight: 131.61

Subtotal Before Tax: 1,216.72
Total Sales Tax: 100.40

Total Amount Due: 1,317.12

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z67X6970340970990

Weight

71.00 LBS

Service

UPS Ground

Shipped / Billed On

02/13/2023

Delivered On

02/14/2023 12:07 P.M.

Delivered To

ROUND ROCK, TX, US

Received By

ROGER

Left At

Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/14/2023 2:46 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1085799
Invoice Date: 2/14/2023
Due Date: 2/24/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0089
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0089
Preston
General Manager
2401 Preston Rd
Plano, TX 75093
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|--------------------------|----------|------|------------|-------------|
| CTS1000 | | 29119-B | Conveyor Toasting System | Each | 1.00 | 694.98 | 694.98 |
| FREIGHT | | FREIGHT | Outbound FRT - Globe | Outbound | 1.00 | 65.96 | 65.96 |

Subtotal Before Fee & Freight: 694.98
Fee: 0.00
Freight: 65.96

Subtotal Before Tax: 760.94
Total Sales Tax: 62.77

Total Amount Due: 823.71

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z67736Y0303267159

Weight

28.70 LBS

Service

UPS Ground

Shipped / Billed On

02/07/2023

Delivered On

02/10/2023 12:28 P.M.

Delivered To

PLANO, TX, US

Received By

CORNER BAKERY

Left At

Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/14/2023 4:30 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1087576
Invoice Date: 2/21/2023
Due Date: 3/3/2023
Terms: Net 10 days
P.O. Number: Shari Thompson
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0230
General Manager
23702-C El Torro Rd.
Lake Forest, CA 92630
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|-----------------------------------|----------|------|------------|-------------|
| RFS12TS | | 28781-B | Microwave Oven,1.2CF,1200Watts | Each | 1.00 | 1,085.11 | 1,085.11 |
| FREIGHT | | FREIGHT | Outbound FRT - Amana | Outbound | 1.00 | 131.61 | 131.61 |

Subtotal Before Fee & Freight: 1,085.11
Fee: 0.00
Freight: 131.61

Subtotal Before Tax: 1,216.72
Total Sales Tax: 94.31

Total Amount Due: 1,311.03

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z67X6970340089587

Weight

71.00 LBS

Service

UPS Ground

Shipped / Billed On

02/13/2023

Delivered On

02/16/2023 10:59 A.M.

Delivered To

LAKE FOREST, CA, US

Received By

SALMA

Left At

Inside Delivery

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 02/21/2023 2:34 P.M. EST



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1088666
Invoice Date: 2/23/2023
Due Date: 3/5/2023
Terms: Net 10 days
P.O. Number: Shari Thompson
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #227
General Manager
800 N. San Fernando Blvd.
Burbank, CA 91502
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|-------------------------------------|----------|------|------------|-------------|
| TWT-67-HC | | TK44449-B | Deep Work Refrigerator, two section | Each | 1.00 | 6,109.61 | 6,109.61 |
| FREIGHT | | FREIGHT | Outbound FRT - True Mfg | Outbound | 1.00 | 85.60 | 85.60 |

Subtotal Before Fee & Freight: 6,109.61
Fee: 0.00
Freight: 85.60

Subtotal Before Tax: 6,195.21
Total Sales Tax: 635.02

Total Amount Due: 6,830.23

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.



1260 E. Phillips Blvd. Pomona, CA 91766
MAIN (909) 456-2500 | TOLL FREE (800) 845-4900
FAX (909) 456-2520 | www.jitinc.com
JIT LOGISTICS, INC. CA 490105 | US DOT 2918976

DELIVERY RECEIPT

| PRO NUMBER | DATE |
|------------|----------|
| 827169 | 02/20/23 |

| BILL TO | SHIPPER | CONSIGNEE |
|---|--|---|
| TRUE MANUF PO BOX 40088 SIMPLIFIED LOG BAY VILLAGE, OH 44140 | TRUE MANUFACTURING 1260 E PHILLIPS BLVD POMONA, CA 91766 | CORNER BAKERY CAFE #227 800 N SAN FERNANDO BLVD BURBANK, CA 91502 |
| SREF# 6644869 | | 533-97 PON# CP829239 |

| QUANTITY | HM | DESCRIPTION OF COMMODITIES | WEIGHT | RATE | AMOUNT |
|----------|----|---|--------|------|--------|
| 1 | | REFRIGERATORS VICS:87830000012086423 1PLT CBD 818-846-1256 LIFTGATE FEE LIFTGATE Deficit Weight | 410 | | |
| | | | 90 | | |
| 1 | | Page 1 Of 1 | 500 | lbs* | |

| | | | | | |
|---|--------------------------------------|----------------------------------|-----------------------------------|--|------------------------------------|
| <input checked="" type="checkbox"/> LIFTGATE | <input type="checkbox"/> RESIDENTIAL | <input type="checkbox"/> FLATBED | <input type="checkbox"/> JOB SITE | <input type="checkbox"/> INSIDE DELIVERY | <input type="checkbox"/> DETENTION |
| FREIGHT CHARGES DUE AND PAYABLE WITHIN FIFTEEN (15) DAYS OF PRESENTATION. PAST DUE ACCOUNTS ARE SUBJECT TO FINANCE CHARGE OF 1 1/2% PER MONTH | | | | | |
| RECEIVED IN GOOD CONDITION EXCEPT AS NOTED | | | DATE | ARRIVAL TIME | DEPARTURE TIME |
| PRINT LAST NAME | PRINT SIGNATURE BY | | 2/21 | 12:20 | 12:28 |
| B. ALAN | | | | AG | 504 |

JIT LOGISTICS COPY



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

INVOICE

| | |
|-----------------|-----------------|
| Invoice Number: | PS1092804 |
| Invoice Date: | 3/7/2023 |
| Due Date: | 3/17/2023 |
| Terms | Net 10 days |
| P.O. Number | 23 RPL CBC 0214 |
| SalesPerson | Hallie Scruggs |
| Page: | 1 of 1 |

Site Info:
Corner Bakery Cafe #0214
General Manager
12375 S Main Street
Rancho Cucamonga, CA 91739-8810
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|-----------|--------------------------------|----------|------|------------|-------------|
| C62046 | | TK44189-B | 6000 Series Coffee Brewer,twin | Each | 1.00 | 3,429.00 | 3,429.00 |
| FREIGHT | | FREIGHT | Outbound FRT - FETCO | Outbound | 1.00 | 267.26 | 267.26 |

| | |
|--------------------------------|----------|
| Subtotal Before Fee & Freight: | 3,429.00 |
| Fee: | 0.00 |
| Freight: | 267.26 |

| | |
|----------------------|----------|
| Subtotal Before Tax: | 3,696.26 |
| Total Sales Tax: | 286.47 |

Total Amount Due: 3,982.73

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.



THE CUSTOM COMPANIES COPY

DELIVERY RECEIPT

PRO# 69053491

135 N Railroad Ave • Northlake, IL 60164
PH: 708.338.8888 • FX: 708.338.9550

02/24/2023

FETCO01

LAX

SHIP DATE

SHIP PER NUMBER

DEST

ACCOUNT NUMBER

CONSIGNEE
CORNER BAKERY CAFE #0214
12375 S. MAIN STREET
RANCHO CUCUMONGA.
CUCUMONGA CA 91739
GENERAL MNGR (909)803-2600

BILL TO
THE CUSTOM COMPANIES
P.O. BOX 3270
NORTHLAKE, IL 60164

SHIPPER
FETCO
600 ROSE RD
LAKE ZURICH, IL 60047

SEE BELOW

PO NUMBER

CL NUMBER

P

TERMS

| HM | PIECES | HU | DESCRIPTION OF ARTICLES | WEIGHT |
|----|--------|----|--|--------|
| | 1 | | COFFEE BREWERS ON 1 SKID TEMPORARY REGIONAL SURCHARGE WEST READY FROM 9:00 AM TO 3:00 PM LIFT GATE SERVICE AT TIME OF DELIVERY DO NOT DOUBLE STACK DO NOT BREAK SHRINKWRAP ACTUAL CLASS 175 MINIMUM CHR.G. FOR LANE CALIFORNIA SURCHARGE <div>12:27 12:38</div> | 197 |

YES ☐ NO ☐

03/02/23

1000 12

YES ☐ NO ☐

APPT. REQUIRED

APPT. DATE

APPT. TIME

SHRINK WRAP INTACT

SHORT

OVER

DAMAGED

Consignee Initial for services performed not
otherwise noted on Delivery Receipt

Inside Delivery

Liftgate Delivery

Softening Pallets Handled

Limited Residential

Construction Site

Leonard Miller

3-2-23

12:27

Adriana Maravez

Adriana Maravez



1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

INVOICE

Invoice Number: PS1093559
Invoice Date: 3/9/2023
Due Date: 3/19/2023
Terms: Net 10 days
P.O. Number: 23 RPL CBC 0238
SalesPerson: Hallie Scruggs
Page: 1 of 1

Bill To:
Corner Bakery Cafe
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Cafe #0238
General Manager
1385 E Gladstone St Ste 300
Glendora, CA 91740-6726
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|----------------|---------------|----------|---------------------------------|----------|------|------------|-------------|
| MISC CUSTOM | | 18147-B | Cutting Board, White Poly, 14in | Each | 1.00 | 483.75 | 483.75 |
| MISC CUSTOM | | 18147-B | Cutting Board, White Poly, 14in | Each | 1.00 | 376.25 | 376.25 |
| MISC CUSTOM | | 18147-B | Cutting Board, White Poly, 14in | Each | 1.00 | 322.50 | 322.50 |
| FREIGHT | | FREIGHT | Outbound FRT - Custom | Outbound | 1.00 | 259.67 | 259.67 |

Subtotal Before Fee & Freight: 1,182.50
Fee: 0.00
Freight: 259.67

Subtotal Before Tax: 1,442.17
Total Sales Tax: 147.85

Total Amount Due: 1,590.02

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.



User: lestrada



1010 SOUTH INDUSTRIAL, BUILDING A
EULESS, TX 76040, US
Phone: (817) 410-9225
Fax: (775) 659-1964

House Waybill
Shipper's Copy

8456131

Date: 02/06/2023

Shipper:

DNB Stainless Concepts LLC
11647 Armetco Dr Building 2
Justin, TX 76247, US
Phone: 214-926-4440
Contact: Kim or Morty
Ref#: CP824213

Consignee:

CORNER BAKERY CAFE # 0238
1385 E GLADSTONE ST STE 300
Glendora, CA 91740, US
Phone: 9093052525
Ref#: 0238

Org: DFW Dest: LAX

Bill To:

CHAIN LINK SERVICES C/O TURNKEY
1000 TERMINAL, SUITE 400
FORT WORTH, TX 76106, US
Contact:

Payment Terms: Third Party

Service Level 4D-4 DAY SERVICE

Pickup: Monday, February 6, 2023 8:00 AM-3:00 PM

Delivery By: By 2/10/2023 by 4:00 PM

Shipper's Instructions: ANY DAMAGE DO NOT DELIVER WITHOUT APPROVAL OR YOU WILL BE HELD RESPONSIBLE FOR DAMAGE. NO
SPECIAL DELIVERY REQUIREMENTS GIVEN BY CUSTOMER.
PLEASE CALL 817-552-5220 FOR ANY ACCESSORIALS AUTHORIZATION NOT ALERTED

Items To Be Shipped:

| Pieces | Pkg Type | H/M | Description | Length | Width | Height | Weight (lb) |
|--------|----------|--------------------------|----------------------------|--------|-------|--------|-------------|
| 1 | PCE | <input type="checkbox"/> | Cutting Board, Poly, White | 91.0 | 14.0 | 2.0 | 25.0 |
| 1 | PCE | <input type="checkbox"/> | Cutting Board, Poly, White | 71.0 | 14.0 | 2.0 | 25.0 |
| 1 | PCE | <input type="checkbox"/> | Cutting Board, Poly, White | 60.0 | 14.0 | 2.0 | 15.0 |

Total Pieces: 3

Total Actual Weight: 65.0

This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in tariffs, agreements, rules and regulations of/with Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous material. I consent to a search of this shipment. ***DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT***

| | | | | | |
|--|-----------------------|-------------------|---|------|-------------------|
| SHIPPER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| DRIVER SIGNATURE <i>David G.</i> | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| CONSIGNEE SIGNATURE <i>[Signature]</i> | DATE <i>2/10/2023</i> | TIME <i>12:20</i> | RECEIVED IN GOOD ORDER EXCEPT AS NOTED <i>[Signature]</i> | DATE | TIME <i>12:20</i> |



doing business as



INVOICE

Invoice Number: PS1093745
Invoice Date: 3/10/2023
Due Date: 3/20/2023
Terms: Net 10 days
P.O. Number: 22 RPL CBC 0308-
SalesPerson: Hallie Scruggs
Page: 1 of 1

1000 Terminal Road, Suite 100
Fort Worth, TX 76106
Ph: 817-236-5300 Fax: 817-236-3359

Bill To:
Corner Bakery Café
12700 Park Central Dr Ste 1300
Dallas, TX 75251-1523
United States of America
Customer ID: 10037

Site Info:
Corner Bakery Café
613 West Lancaster Ave
Wayne, PA 19087
United States of America

| Cust. Part No. | Customer Code | Item No. | Description | Unit | Qty | Unit Price | Total Price |
|-----------------|---------------|-----------------|-----------------------------------|----------|------|------------|-------------|
| TCN-001 | | 28809-B | 3.5GAL Narrow Tea Dispenser | Each | 2.00 | 99.31 | 198.62 |
| CW-2AI | | 30027-B | Xpert Food Pan Warmer, 22 qt | Each | 1.00 | 494.34 | 494.34 |
| WRU-35 | | 37031-B | Update Internl - Waste Receptacle | Each | 1.00 | 221.70 | 221.70 |
| PTCS-35G | | 37032-B | Trash Can, 35 gallon | Each | 2.00 | 57.66 | 115.32 |
| WINCO SURCHARGE | | WINCO SURCHARGE | WINCO SURCHARGE | Fee | 2.00 | 7.54 | 15.08 |
| G12010 | | 35450-B | Dealer's Choice Freezer, Reach-in | Each | 1.00 | 3,652.44 | 3,652.44 |
| CTS1000 | | 29119-B | Conveyor Toasting System | Each | 1.00 | 728.50 | 728.50 |
| ST6R5-3048SSK-X | | 18079-B | Work Table, 48INW x30IND | Each | 1.00 | 727.60 | 727.60 |
| FREIGHT | | FREIGHT | Freight | Outbound | 1.00 | 1,031.38 | 1,031.38 |

Subtotal Before Fee & Freight: 6,138.52
Fee: 15.08
Freight: 1,031.38

Subtotal Before Tax: 7,184.98
Total Sales Tax: 431.10

Total Amount Due: 7,616.08

Customer is responsible for proper remittance of sales or use tax if tax is not indicated in Total Sales Tax above.

Omni Logistics

ALL IN.



1010 SOUTH INDUSTRIAL, BUILDING A
 FULESS, TX 76040, US
 Phone: (817) 410-9225
 Fax: (775) 659-1964

House Waybill

Shipper's Copy

8438852

Date: 01/03/2023

Org: PHL Dest: PHL

Shipper:

OMNI PHL
 ON YOUR DOCK UNDER 526669
 Carneys Point, NJ 08069, US
 Ref#: 526669

Consignee:

CORNER BAKERY CAFE
 613 WEST LANCASTER AVE
 WAYNE, PA 19087, US
 Phone: 609-915-4653
 Contact: JEFF
 Ref#: 0308

Call

Bill To:

CHAIN LINK SERVICES C/O TURNKEY
 1000 TERMINAL, SUITE 400
 FORT WORTH, TX 76106, US
 Contact:

Payment Terms: Third Party

Service Level EC-ECONOMY (3-5 DAYS)

Pickup: Tuesday, January 3, 2023 8:00 AM

Delivery Between: On 1/13/2023 between 10:00 AM and 10:00 AM

Insured Value: 1734.92

Shipper's Instructions:

Items To Be Shipped:

| Pieces | Pkg Type | H/M | Description | Length | Width | Height | Weight (lb) |
|--------|----------|--------------------------|-------------------|--------|-------|--------|-------------|
| 1 | | <input type="checkbox"/> | FOODSERVICE EQUIP | 48.0 | 40.0 | 40.0 | 228.0 |

Total Pieces: 1

Total Actual Weight: 228.0

This Shipper certifies that the particulars on the face hereof are correct and agrees to the terms and conditions found at www.omnilogistics.com and conditions set forth in tariffs, agreements, rules and regulations of Omni Logistics, LLC which are made a part of this contract. I certify that this shipment does not contain any unauthorized explosives, destructive devices or hazardous material. I consent to a search of this shipment. ***DECLARED VALUE IS \$0 UNLESS OTHERWISE STATED IN THIS DOCUMENT***

| | | | | | |
|-------------------|------|------|--|------|------|
| SHIPPER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| SHIPPER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |
| SHIPPER SIGNATURE | DATE | TIME | RECEIVED IN GOOD ORDER EXCEPT AS NOTED | DATE | TIME |

https://outlet