Docket #0258 Date Filed: 04/03/2023

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	
CBC RESTAURANT CORP., et al.,[1]	Chapter 11
Debtors.	Case No. 23-10245 (KBO)
	(Jointly Administered)
	Re Docket Nos. 18, 89, 192, and 239

OBJECTION OF CERTAIN PACA CREDITORS TO DEBTORS' STIPULATION(S) AND AGREED BRIDGE ORDER(S): (A) EXTENDING DEBTORS' AUTHORIZED USE OF CASH COLLATERAL; AND (B) GRANTING RELATED RELIEF

Brothers Produce of Austin, Inc. ("Brothers-Austin"), Brothers Produce of Dallas, Inc. ("Brothers-Dallas"), and PJK Food Service, LLC d/b/a Keany Produce and Gourmet ("Keany") (collectively the "PACA Creditors"), by and through undersigned counsel, hereby object (the "Objection") to the (1) *Interim Order (A) Authorizing the Debtors' Use of Cash Collateral; (B) Scheduling a Final Hearing; and (C) Granting Related Relief* [D.I. No. 18] ("Interim Cash Collateral Order"), (2) the *Stipulation and Agreed Bridge Order: (A) Extending Debtor's Authorized Use of Cash Collateral; and (B) Granting Related Relief* [D.I. No. 89], ("Second Interim Cash Collateral Order)," (3) *Second Stipulation and Agreed Bridge Order: (A) Extending Debtor's Authorized Use of Cash Collateral; and (B) Granting Related Relief* ("Third Interim Cash Collateral Order") [D.I. No. 192] and (4) the *Third Stipulation and Agreed Bridge Order: (A) Extending Debtors' Authorized Use of Cash Collateral; and (B) Granting Related Relief* [D.I. 239] (the "Cash Collateral Stipulation") filed by the above-captioned debtors (collectively "Debtors").

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include CBC Restaurant Corp. (0801), Corner Bakery Holding Company (3981), and CBC Cardco, Inc. (1938). The Debtors' service address is 121 Friends Lane, Suite 300, Newtown, PA 18940.

2310245230403000000000011

For the reasons set forth below, the PACA Creditors object to the relief granted in the Interim Cash Collateral Orders and continued in the Cash Collateral Stipulation because the continued use of cash collateral violates federal law and the PACA Creditors' rights to have non-bankruptcy estate trust assets segregated and immediately paid under the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c) ("PACA"). In support of their Objection, the PACA Creditors respectfully state as follows:

I. BACKGROUND

1. On February 23, 2023 (the "Petition Date"), the Debtors filed voluntary petitions for relief under Chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code").

2. Debtors are continuing in possession of their business and property as debtors-in-possession pursuant to Sections 1107 and 1108 of the Bankruptcy Code.

3. The PACA Creditors are PACA licensees that have preserved their rights as beneficiaries of the statutory trust created under PACA by placing specified language on their invoices to Debtors as authorized by 7 U.S.C. § 499e(c)(4). Prior to the Petition Date, the PACA Creditors sold to and supplied Debtors with produce and other non-produce goods, of which the aggregate principal value of $258,219.83,[2] remains unpaid for produce and is past due, as follows:

PACA Creditor	Dates of Sales	Unpaid Produce Debt Owed
Brothers- Austin	December 30, 2022 – February 21, 2023	$24,260.43
Brothers-Dallas	December 26, 2022 – February 21, 2023	$103,996.10
Keany	December 21, 2022 – February 21, 2023	$129,963.30

See Exhibits A, B, and C. Invoices not appended due to volume are available upon request.

[2] Not including interest and contractual attorneys' fees, which are sums owing in connection with the produce sales. *See Pacific Int'l Mkt'g,v. A&B Produce, Inc.* 462F.3d 279, 285-86 (3d Cir. 2006) (*citing Country Best v. Christopher Ranch, LLC.,* 361 F.3d 629, 632 (11th Cir. 2004))

4. Debtors purchased in excess of $230,000.00 worth of produce in 2022 and in excess of 2,000 pounds of produce regularly, and therefore are dealers subject to license under the PACA, as well as the trust provisions of PACA. 7 C.F.R. 46.2(m) and (x); 7 U.S.C. §499e(c).

5. The Cash Collateral Stipulation provides no set-aside for payment to PACA Creditors and no plan to properly address their PACA trust claims.

6. The recently-distributed DIP Budget woefully underfunds the PACA Creditors' claims for pre-petition debt, thus placing Debtors in breach of their fiduciary duties as statutory trustees.

II. OBJECTIONS

7. The PACA Creditors object to the Interim Cash Collateral Orders and Cash Collateral Stipulation as being substantively prejudicial to the PACA Creditors' rights, because they not only fail to provide for payment of PACA trust assets to the PACA Creditors – – and any similarly situated PACA trust beneficiaries – – but also fail to provide adequate protection for the diminution in value of the PACA Creditors' trust assets in the form of a set-aside or escrow equal to the total amount of Debtors' pre-petition PACA trust debt, plus interest and attorneys' fees.[3]

8. Instead, Debtors focus improperly on the payment to secured lenders' when the priority of the PACA trust over the secured lenders' liens is plainly evident from the express language of the PACA statute itself. 7 U.S.C. § 499e(c)(1).

[3] *See Country Best v. Christopher Ranch, LLC*, 361 F.3d 629, 631 (11th Cir. 2004) ("…such fees and interest can be awarded as 'sums owing in connection with' perishable commodities transactions under the PACA statute.").

III. ARGUMENT

A. The PACA Trust

9. The statutory PACA trust requires a produce buyer to hold in trust as a fiduciary its produce-related assets, which includes the produce itself, products derived therefrom, as well as any receivables or proceeds from the sale thereof, until full payment is made to the seller. 7 U.S.C. § 499e(c)(2). *See Tanimura & Antle, Inc. v. Packed Fresh Produce, Inc.*, 222 F.3d 132, 136 (3d Cir. 2000); *Idahoan Fresh v. Advantage Produce, Inc.*, 157 F.3d 197 (3d Cir. 1998); *Tom Lange Co. v. Kornblum & Co.,* (*In re Kornblum & Co.*), 81 F.3d 280 (2d Cir. 1996); *Sanzone-Palmisano Co. v. M. Seaman Enters., Inc.,* 986 F.2d 1010 (6th Cir. 1993) (noting that assets and proceeds from produce should be held in trust until payment in full).

10. The establishment of the statutory trust is an unequivocal declaration that produce-derived assets are distinct and must be used to pay produce suppliers. "This trust is created by operation of law upon the purchase of such goods, and the produce buyer is the statutory trustee." *Tanimura & Antle, Inc.* 222 F.3d 132, 136.

11. Dealers subject to PACA must maintain the PACA Trust for the benefit of their unpaid suppliers, sellers or agents until full payment has been made. *Id.*

1. All of Debtors' Assets are Impressed with the PACA Trust

12. While Section 499e(c)(2) defines the *corpus* of the trust as all produce, including all inventories of food or other products derived from produce, and receivables or proceeds from the sale of produce or its product, under common law trust principles the trust extends to any other assets, including real property, acquired from funds held in a commingled account. *Sanzone-Palmisano Co.,*

986 F.2d at 1013; *In re Kornblum & Co., Inc.*, 81 F.3d at 286-287; *In re Atlantic Tropical Market Corp.*, 118 B.R. 139, 142-43 (Bankr. S.D. Fla. 1990).[4]

13. The trust arises automatically by operation of law, and it remains in continual existence from the produce buyer's first produce purchase until all produce sellers have been paid in full. *In re Kornblum & Co., Inc.*, *supra.*

14. In the bankruptcy context, the Debtors have the very difficult burden of establishing which, if any, assets are *not* subject to the PACA trust. *See Sanzone-Palmisano,* 986 F.2d at 1014; *In re Atlantic Tropical Market*, 118 B.R. at 142; *In re Richmond Produce*, 112 B.R. 364, 368 (N.D. Cal. 1990) ("The unpaid sellers are not required to trace and the trust arises immediately upon delivery."). A PACA debtor must prove that either: (1) no PACA trust existed when its interest in the produce was acquired; or (2) although a PACA trust existed at the time, the interest was not acquired with trust assets; or (3) although a PACA trust existed when the interest was acquired, and the interest was acquired with trust assets, all unpaid sellers of produce were paid in full prior to the transactions involving the unpaid PACA trust creditors at issue. *In re Kornblum & Co., Inc.*, 81 F.3d at 287.

15. The *Sanzone-Palmisano* court characterized this burden as nearly *impossible* to carry. Once trust proceeds have been commingled with non-trust proceeds:

> We hold that a purchaser, or PACA debtor, has the burden of showing that disputed assets were not acquired with proceeds from the sale of produce or produce-related assets. . . . [I]n the conventional case, where the produce was sold at a gross profit, the proceeds were commingled in a general fund, and the general fund was used to buy more inventory, the PACA debtor will be unable to meet its burden, and the produce supplier will prevail. We believe that this is the outcome that Congress intended.

Sanzone-Palmisano, 986 F.2d at 1014.

[4] The commingling of trust assets does not defeat the trust. 7 C.F.R. § 46.46(b).

16. Thus, a PACA debtor does not meet its burden of showing that the trust is inapplicable to non-produce inventory, or other assets, merely by establishing that the other items are not produce, or that only a certain percentage of the PACA debtor's inventory consists of produce. *Sanzone-Palmisano Co.*, 986 F.2d at 1013; *In re Kornblum & Co., Inc.*, 81 F.3d at 286-87; *In re Atlantic Tropical Market Corp.*, 118 B.R. at 142-43.

2. Full Payment Promptly Required

17. Congress also specifically directed that the failure to maintain the trust and make *full payment promptly* to the trust beneficiary is unlawful. 7 U.S.C. § 499b(4). Agricultural merchants, dealers and brokers, "are required to maintain trust assets in a manner that such assets are freely available to satisfy outstanding obligations to sellers of perishable agricultural commodities[,]" and any act or omission inconsistent with this responsibility, including dissipation of trust assets, is proscribed. 7 C.F.R. § 46.46(d)(1).

3. PACA Trust Creditors Prime All Other Creditors, Including Secured Lenders

18. Furthermore, Congress stated that secured financing arrangements, in which produce proceeds are used as security and diverted from the suppliers to lenders, are against the public interest and are a burden on commerce, and that the purpose of this law is to remove this burden on commerce. 7 U.S.C. § 499e(c)(1). *See also Nickey Gregory Co., LLC v. AgriCap, LLC,* 597 F.3d 591, 595 (4th Cir. 2010); *Consumers Produce Co. v. Volante Wholesale Produce*, 16 F.3d 1374 (3d Cir. 1994); *E. Armata, Inc. v. Platinum Funding Corp.*, 887 F. Supp. 590 (S.D.N.Y. 1995); *A&J Produce Corp. v. CIT Group/Factoring, Inc.*, 829 F. Supp. 651 (S.D.N.Y. 1993). Payment to secured lenders in advance of PACA trust creditors when the PACA trust has been breached, as established by the bankruptcy petition in this proceeding, is prohibited. See *Nickey Gregory Co., LLC v. AgriCap, LLC,* 597 F.3d at 594 (secured lender ordered to disgorge trust assets); *A & J Produce Corp. v. Bronx*

Overall Economic Development Corp., 542 F.3d 54, 58 (2d Cir. 2008). *See also In re Magic Restaurants, Inc.*, 205 F.3d 108, 112 (3d Cir. 2000) (citing *Consumers Produce*, 16 F.3d at 1379) ("PACA's trust provision gives the unpaid supplier an interest in the trust corpus superior to the interest of any other lien or secured creditor."); *In re W.L. Bradley Co., Inc.,* 75 B.R. 505, 509 (Bankr. E.D. Pa. 1987) (quoting *In re Prange Foods, Corp.*, 63 B.R. 211, 214 (Bankr. W.D. Mich. 1986)). **The PACA trust provision, "effectively vitiates a lender's security interest in trust assets held by produce purchasers *vis a vis* unpaid produce suppliers."** *Consumers Produce*, 16 F.3d at 1379 (emphasis supplied).

19. Indeed, secured lenders may be required to disgorge trust funds they receive when the PACA trust has been breached. *Consumers Produce Co. v. Volante Wholesale Produce*, 16 F.3d 1374, 1379 (3d Cir. 1994); *Nickey Gregory Co. LLC v. Agricap, LLC,* 597 F.3d 591, 594 (4th Cir. 2010); *Consumers Produce Company, Inc. of Pittsburg v. Fredericktown Produce Co.*, 2015 U.S. Dist. LEXIS 19869 (W.D. Pa. Feb. 19, 2015).

20. Moreover, the Debtors' principals may be personally liable on such debt. *Bear Mountain Orchards, Inc. v. Mich-Kim, Inc.*, 623 F.3d 163, 169 (3d Cir. 2010).

21. The Debtors fail to acknowledge the automatic floating trust impressed on all of their assets in favor of their PACA trust creditors, as well as their fiduciary duty to trust beneficiaries as statutory trustee, since the Interim Cash Collateral Orders and Cash Collateral Stipulation omit from their recitation the pre-petition indebtedness of any PACA trust claims, including but not limited to the PACA Creditors' claims, although such claims are addressed – – albeit inadequately – – in the recently disclosed DIP Budget.

4. PACA Trust Assets Are Not Property of the Estate

22. PACA trust assets must be set aside for distribution to trust beneficiaries. "If a buyer or receiver declares bankruptcy ..., trust assets are not to be considered part of the estate to be distributed to other creditors or sold unless all trust beneficiaries have been paid." 49 Fed. Reg. at 45738. *See generally*, *Nickey Gregory Co., LLC v. AgriCap, LLC,* 597 F.3d at 595; *In re Long John Silver's Restaurants, Inc.*, 230 B.R. 29 (Bankr. D. Del. 1999); *In re Kelly Food Products, Inc*., 204 B.R. 18 (Bankr. C.D. Ill. 1997); *Morris Okun, Inc. v. Harry Zimmarman, Inc.*, 814 F.Supp. 346 (S.D.N.Y. 1993); *In re Southland & Keystone*, 132 B.R. 632 (9th Cir. BAP 1991); *In re Asinelli, Inc.,* 93 B.R. 433 (M.D.N.C. 1988); *In re Carolina Produce Distributors, Inc.,* 110 B.R. 207 (W.D.N.C. 1990); *In re Fresh Approach, Inc.*, 51 B.R. 412 (Bankr. N.D. Tex.1985); *In re Milton Poulos, Inc.,* 94 B.R. 648 (Bankr. C.D. Cal. 1988). "That the corpus of a trust is not property of the estate is so widely accepted as to be beyond dispute." *In re Fresh Approach, Inc.,* 51 B.R. at 419. In the language of the Bankruptcy Code, Debtors hold no equitable interest in PACA trust assets. 11 U.S.C. § 541(d).[5]

23. When a produce supplier is not paid, it is entitled to immediate relief in the form of segregation and payment of trust assets. *See Frio Ice, S.A. v. Sunfruit, Inc.*, 918 F.2d 154, 156 (11th Cir. 1990); *Dole Fresh Fruit Co. v. United Banana Co.*, 821 F.2d 106 (2d Cir. 1987); *In re Richmond Produce Co., Inc.*, 112 B.R. 364 (N.D. Cal. 1990); *J.R. Brooks & Son v. Norman's Country Market*, 98 B.R. 47, 50 (N.D. Fla. 1989); *In re Kelly Food Products, Inc.*, 204 B.R. 18 (Bankr. C.D. Ill. 1997) (debtor required to immediately pay trust assets to the PACA trust creditors); *In re W.L. Bradley, Inc.*, 75 B.R. 505 (E.D. Pa. 1987) (automatic stay lifted and

[5] 11 U.S.C. § 541(d) states in pertinent part: "Property in which the debtor holds, as of the commencement of the case, only legal title and not an equitable interest,…becomes property of the estate…only to the extent of the debtor's legal title to such property, but not to the extent of any equitable interest in such property that the debtor does not hold."

requiring immediate payment of trust proceeds to the PACA trust creditors); *In re Monterey House, Inc.*, 71 B.R. 244, 249 (S.D. Tex. 1986) (PACA defendant ordered to disburse unpaid amounts held in trust, and retain remainder in segregated, interest-bearing account to be used to pay PACA creditors' interest and attorneys' fees). In a case such as this, where Debtors have presumably commingled the trust assets with non-trust assets, the trust extends to all of Debtors' inventory gained from a commingled account, *Sanzone-Palmisano Company v. M. Seaman Enterprises, Inc.*, 986 F.2d 1010 (6th Cir., 1993), and to any other assets acquired with PACA trust funds. *In re Kornblum & Co., Inc.*, 81 F.3d 280 (2d Cir. 1996); *In re Atlantic Tropical Market Corp.*, 118 B.R. 139 (Bankr. S.D. Fla. 1990).

24. Because PACA trust assets are outside of the bankrupt's estate, PACA trust beneficiaries "take complete priority in payment as to all the assets of the debtor, *ahead of the claims of creditors who have valid security interests*, *ahead of the administrative costs and expenses incurred in [bankruptcy] court*, and ahead of all other priority and general creditors." *In re Super Spud, Inc.*, 77 B.R. 930, 932 (M.D. Fla. 1987) (emphasis added); *see In re Kennedy & Cohen, Inc.*, 612 F.2d 963, 965 (5th Cir. 1980); *see also In re Fresh Approach, Inc.,* 51 B.R. at 419 (Bankr. N.D. Tex. 1985); *C.H. Robinson v. Alanco Corp.*, 239 F.3d 483 (2d Cir. 2001) (payment to other creditors, including to PACA debtor's counsel, prior to payment to PACA trust creditors, is not permitted under PACA).

B. Objections to the Cash Collateral Stipulation

25. The PACA Creditors object to the Interim Cash Collateral Orders and Cash Collateral Stipulation because Debtors are using non-estate assets that belong to the PACA Creditors to finance their continued operation, while failing to provide for payment in full of the PACA trust debt or for an adequate segregation of funds to satisfy the claims of PACA Creditors.

26. As explained in *In re Fresh Approach, Inc.,* 51 B.R. 412, 420-421 (N.D. Tex. 1985), Debtors cannot provide the PACA Creditors with adequate protection with merely replacement priority liens because the PACA Creditors are not secured creditors. The PACA Creditors are the owners of non-estate trust assets, which happen to be in the possession of the Debtors.

27. The PACA Creditors are entitled under federal law to prompt payment of the trust assets in order to meet their own fiduciary obligations under PACA. PACA was not enacted to protect Debtors, who wish to reorganize their secured debt using non-estate trust assets, while risking an industry-wide proliferation of unpaid obligations. *Id.* at 420. A replacement lien, or payment over an extended period of time, is not adequate protection for trust beneficiaries like the PACA Creditors, who are entitled to prompt payment. Similarly, Debtors have no equitable interest in the trust assets and there is no authority for allowing non-estate trust assets to be used for reorganization over the objections of the PACA trust beneficiaries.

28. Finally, Debtors fail to explain how the remedial purposes of the statutory PACA trust are fulfilled by their proposal of paying over trust assets to their secured lender, and/or granting their secured lender replacement liens that prime the rights of PACA trust beneficiaries to assets whose value may diminish during the bankruptcy and without priority to the PACA Creditors' adequate protection pursuant to section 361 of the Bankruptcy Code.

29. In sum, Debtors' secured obligations, ongoing operational expenses, and professional fees cannot be paid to the detriment of Debtors' PACA trust creditors. The PACA Creditors – – and any similarly situated PACA beneficiaries – – must be paid their outstanding pre-petition PACA trust claims in full by a date certain, or in the alternative, funds sufficient to satisfy the PACA trust claims in full – – including interest and attorneys' fees – – must be set aside by Debtors.

30. The PACA Creditors reserve the right to assert additional objections at any hearings on this matter.

CONCLUSION

WHEREFORE, for the foregoing reasons, the PACA Creditors respectfully requests that this Court enter an Order (i) sustaining the Objection of PACA Creditors, (ii) denying or denying-in-part the Cash Collateral Stipulation to the extent it violates PACA as set forth herein, (iii) requiring Debtors to segregate sufficient funds to pay the PACA Creditors and all other *bona fide* PACA trust beneficiaries in full for all pre-petition and post-petition produce purchases, including contractual interest and attorneys' fees, (iv) granting to the PACA Creditors such other and further relief as the Court deems just and proper.

Dated: April 3, 2023
Wilmington, DE

SULLIVAN · HAZELTINE · ALLINSON LLC

/s/ E.E. Allinson III

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Attorneys for the PACA Creditors

Exhibit

A

BROTHERS PRODUCE OF AUSTIN INC

Print

License

License No.
20131368

Date Issued
2013-09-23

Anniversary Date
2023-09-23

Status
Active

Contacts

Phone
(512) 928-0050

Fax
(512) 928-0016

Email
JAMES@BROTHERSfoodservice.com

Web Address
WWW.BROTHERSPfoodservice.com

Business Address

Address
8024 Exchange building 9 suit 500

City
AUSTIN

State
TX

Zip
78754

Mailing Address

Address
P O BOX 142305

City
AUSTIN

State
TX

Zip
78714

Informal Complaints

No. of Informal Reparation Complaints
0

No. of Disputed Informal Reparation Complaints
0

Formal Complaints

No. of Formal Reparation Complaints
0

No. of Disputed Formal Reparation Complaint
0

Total Formal Claim Amount
$0.00

Reported Principal(s) (First & Last Name, Entity Name, Estate or Trust Name)

BARRY ERENWERT
BROTHERS FOODSERVICE HOLDINGS LLC

Trade Name(s)

Brothers Foodservice

Branch(es)

Branch Name	City	State
RIO GRANDE VALLEY (RGV)	HARLINGEN	TX

Statement

Statement Date 02/27/23
Account No. CB306
Page: 1 of 1
Terms: CASH

CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 142305
AUSTIN, TX 78714
512-928-0050

Date	Invoice No.	Reference	Amount	Balance
12/30/22	01381452		116.87	116.87
01/02/23	01382308		360.08	476.95
01/06/23	01384071		252.08	729.03
01/11/23	01386159	P.O. sangan	265.77	994.80
01/13/23	01387174		531.03	1525.83
01/16/23	01388283		355.78	1881.61
01/20/23	01390576		650.24	2531.85
01/23/23	01391290		319.04	2850.89
01/27/23	01393391		369.35	3220.24
01/30/23	01394616		327.59	3547.83
02/06/23	01397451		460.15	4007.98
02/10/23	01399189		253.50	4261.48
02/13/23	01400496		393.06	4654.54
02/17/23	01402900		435.01	5089.55
02/21/23	01404572	P.O. singen	406.81	5496.36
02/24/23	01405821		215.65	5712.01

Past Due: $5,712.01

1 - 7	8 - 14	15 - 21	22 - 30	Over 30	Balance Due
622.46	828.07	713.65	327.59	3,220.24	$5,712.01

Statement

Statement Date 02/27/23
Account No. CB307
Page: 1 of 1
Terms: CASH

CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 142305
AUSTIN, TX 78714
512-928-0050

Date	Invoice No.	Reference	Amount	Balance
01/02/23	01382477		371.65	371.65
01/06/23	01384067		672.49	1044.14
01/09/23	01385247		501.57	1545.71
01/13/23	01387070		353.40	1899.11
01/18/23	01389123	P.O. jermy.	477.27	2376.38
01/20/23	01390300		243.31	2619.69
01/23/23	01391441		389.20	3008.89
01/27/23	01393534		532.66	3541.55
01/30/23	01394781		342.06	3883.61
02/06/23	01397493		507.49	4391.10
02/10/23	01399398		308.11	4699.21
02/13/23	01400573		526.34	5225.55
02/16/23	01402067	P.O. jeremy.	518.05	5743.60
02/21/23	01404416	P.O. MICHAEL	416.63	6160.23
02/24/23	01405748		545.04	6705.27

Past Due: $6,705.27

1 - 7	8 - 14	15 - 21	22 - 30	Over 30	Balance Due
961.67	1,044.39	815.60	342.06	3,541.55	$6,705.27

Statement

Statement Date 02/27/23
Account No. CBC268
Page: 1 of 1
Terms: CASH

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 142305
AUSTIN, TX 78714
512-928-0050

CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Date	Invoice No.	Reference	Amount	Balance
12/31/22	01381955		262.92	262.92
01/03/23	01382798		304.14	567.06
01/07/23	01384514		442.47	1009.53
01/10/23	01385806		634.02	1643.55
01/14/23	01387534		609.43	2252.98
01/17/23	01388740		257.88	2510.86
01/20/23	01390145	P.O. curtis	540.74	3051.60
01/24/23	01391905		531.65	3583.25
01/28/23	01393866		383.76	3967.01
01/31/23	01395172		359.05	4326.06
02/07/23	00227974	SO:01397826	-22.99	4303.07
02/07/23	01397826		470.68	4773.75
02/08/23	01398876		423.01	5196.76
02/14/23	01400843		623.00	5819.76
02/18/23	01403213		555.42	6375.18
02/20/23	00228441	SO:01403213	-8.26	6366.92
02/21/23	01404570		371.53	6738.45
02/25/23	01406335		601.26	7339.71

Past Due: $7,339.71

1 - 7	8 - 14	15 - 21	22 - 30	Over 30	Balance Due
964.53	1,178.42	870.70	742.81	3,583.25	$7,339.71

Statement

Statement Date 02/27/23
Account No. CBC270
Page: 1 of 1
Terms: CASH

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 142305
AUSTIN, TX 78714
512-928-0050

CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Date	Invoice No.	Reference	Amount	Balance
12/31/22	01381879		315.40	315.40
01/03/23	01382643		262.80	578.20
01/03/23	01382779		63.04	641.24
01/07/23	01384611		478.23	1119.47
01/10/23	01385614	P.O. 270	302.99	1422.46
01/10/23	01385914	P.O. recovery	15.24	1437.70
01/11/23	00227187	SO:01385914	-15.24	1422.46
01/14/23	01387541		492.05	1914.51
01/17/23	01388738	P.O. 27000	409.85	2324.36
01/21/23	01390762	P.O. 12345	390.31	2714.67
01/24/23	01392102		302.47	3017.14
01/28/23	01394327		514.19	3531.33
01/31/23	01395338		316.89	3848.22
02/07/23	01398034		482.18	4330.40
02/11/23	01399948		391.36	4721.76
02/15/23	01402052		490.86	5212.62
02/18/23	01403161		331.78	5544.40
02/21/23	01404526		320.99	5865.39
02/25/23	01406691		535.85	6401.24

Past Due: $6,401.24

1 - 7	8 - 14	15 - 21	22 - 30	Over 30	Balance Due
856.84	822.64	873.54	831.08	3,017.14	$6,401.24

BROTHERS EST. food service 1980

Invoice

01405821

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/24/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6206 / 6	02/24/23		REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01859	1	1	AVOCADO HASS	48 CT	30.24	30.24
01881	1	1	BANANA QUAD PACK	10 LB	6.87	6.87
02605	1	1	MELON CANTALOUPE	12 CT	23.72	23.72
02157	1	1	CUCUMBER ENGLISH	12 CT	15.47	15.47
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.69	21.69
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.25	21.25
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.87	20.87
03129	1	1	PINEAPPLE	6-7 CT	16.69	16.69
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.31	19.31
03498	2	2	TOMATO ROMA	25 LB	19.77	39.54

TOTAL DUE $ 215.65

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

SIGNATURE: [signature]

PRINTED: Jorge Faz

Remit To: BROTHERS FOODSERVICE
PO BOX 142305
AUSTIN, TX 78714

DATE: 2/24

INV12S000201

BROTHERS EST. food service 1980

Invoice

01381452
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 12/30/22
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6206 / 5	12/30/22	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	3	3	AVOCADO HASS	48 CT	30.26	90.78
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	2	2	BERRY BLUEBERRY	12 CT	22.92	45.84
02047	1	1	CARROT PEELED PETITE	5 LB	5.03	5.03
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	21.39	21.39
03129	1	1	PINEAPPLE	6-7 CT	16.92	16.92
03374	1	1	SPINACH PREWASH	4/2.5 LB	21.39	21.39
01938	3	3	BERRY STRAWBERRY	8/1 LB	31.71	95.13
03498	3	3	TOMATO ROMA	25 LB	20.52	61.56

National Account Customers-Order Cutoff Time is 3pm
**Brothers Food Service would like to inform all our valued customers that we will be closed on New Year's Day 1/1. Contact our Customer Service team at 512-928-0050 if you have any questions concerning the delivery schedule during the time.
Wishing Everyone a Happy New Year from Our Family to Yours!**

TOTAL DUE $ 482.62

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Marylou

DATE: 12/30/22 8:46a

INV12S000202
013814520001

Invoice

01381452
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 12/30/22
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6206 / 5	12/30/22	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	3	3	AVOCADO HASS	48 CT	30.26	90.78
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	2	2	BERRY BLUEBERRY	12 CT	22.92	45.84
02047	1	1	CARROT PEELED PETITE	5 LB	5.03	5.03
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	21.39	21.39
03129	1	1	PINEAPPLE	6-7 CT	16.92	16.92
03374	1	1	SPINACH PREWASH	4/2.5 LB	21.39	21.39
01938	3	3	BERRY STRAWBERRY	8/1 LB	31.71	95.13
03498	3	3	TOMATO ROMA	25 LB	20.52	61.56

National Account Customers-Order Cutoff Time is 3pm
**Brothers Food Service would like to inform all our valued customers that we will be closed on New Year's Day 1/1. Contact our Customer Service team at 512-928-0050 if you have any questions concerning the delivery schedule during the time.
Wishing Everyone a Happy New Year from Our Family to Yours!**

TOTAL DUE $ 482.62

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE:

PRINTED: Marylou

DATE: 12/30/22 8:46a

INV12S000202
013814520001

BROTHERS EST. food service 1986

Invoice

01381955
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 12/31/22
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7111 / 23	12/31/22	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	1	1	AVOCADO HASS	48 CT	30.26	30.26
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	32.02	32.02
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
03129	1	1	PINEAPPLE	6-7 CT	16.92	16.92
03374	1	1	SPINACH PREWASH	4/2.5 LB	21.39	21.39
01938	1	1	BERRY STRAWBERRY	8/1 LB	31.71	31.71
03498	1	1	TOMATO ROMA	25 LB	20.52	20.52

National Account Customers-Order Cutoff Time is 3pm
Brothers Food Service would like to inform all our valued customers that we will be closed on New Year's Day 1/1. Contact our Customer Service team at 512-928-0050 if you have any questions concerning the delivery schedule during the time. Wishing Everyone a Happy New Year from Our Family to Yours!

TOTAL DUE $ 262.92

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Champ

DATE: 12/31/22 10:13a

INV12S000202
013819550001

BROTHERS EST. food service 1980

Invoice

01381879
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 12/31/22
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7120 / 10	12/31/22	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01783	1	1	APPLE FUJI	88 CT	39.64	39.64
01859	1	1	AVOCADO HASS	48 CT	30.26	30.26
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02047	1	1	CARROT PEELED PETITE	5 LB	5.03	5.03
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	1	1	PINEAPPLE	6-7 CT	16.92	16.92
01938	2	2	BERRY STRAWBERRY	8/1 LB	31.71	63.42
03498	1	1	TOMATO ROMA	25 LB	20.52	20.52

National Account Customers-Order Cutoff Time is 3pm
Brothers Food Service would like to inform all our valued customers that we will be closed on New Year's Day 1/1. Contact our Customer Service team at 512-928-0050 if you have any questions concerning the delivery schedule during the time. Wishing Everyone a Happy New Year from Our Family to Yours!

TOTAL DUE $ 315.40

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Vincent Flores

DATE: 12/31/22 8:38a

INV12S000202
013818790001

Invoice

01382308

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/02/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2206 / 6	01/02/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.52	35.52
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	2	2	AVOCADO HASS	48 CT	30.26	60.52
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02279	1	1	GRAPE RED	18 LB	35.52	35.52
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02766	1	1	ONION RED MEDIUM	25 LB	18.07	18.07
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	21.39	21.39
03498	2	2	TOMATO ROMA	25 LB	18.51	37.02

TOTAL DUE $ 360.08

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Joe

DATE: 01/02/23 8:05a

INV12S000202
013823080001

Invoice

01382477

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/02/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2201 / 4	01/02/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01859	1	1	AVOCADO HASS	48 CT	30.26	30.26
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02478	1	1	LEMON	200 CT	31.05	31.05
02552	3	3	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	62.67
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	25.52	25.52
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	4	4	TOMATO ROMA	25 LB	18.51	74.04

TOTAL DUE $ 371.65

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Jk

DATE: 01/02/23 6:15a

INV12S000202
013824770001

BROTHERS EST. food service 1980

Invoice

01382798
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/03/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3111 / 4	01/03/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02279	1	1	GRAPE RED	18 LB	35.52	35.52
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	30.99	30.99
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	21.39	21.39
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03498	2	2	TOMATO ROMA	25 LB	18.51	37.02

TOTAL DUE $ 304.14

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Champ ANDERSON

DATE: 01/03/23 7:10a

INV12S000202
013827980001

BROTHERS EST. food service 1980

Invoice

01382643

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/03/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3119 / 6	01/03/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	1	1	AVOCADO HASS	48 CT	30.26	30.26
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02279	1	1	GRAPE RED	18 LB	35.52	35.52
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	21.39	21.39
03498	2	2	TOMATO ROMA	25 LB	18.51	37.02

TOTAL DUE $ 262.80

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Ofer Mintz

DATE: 01/03/23 7:25a

INV12S000202
013826430001

BROTHERS EST. food service 1980

Invoice

01382779

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/03/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3119 / 6	01/03/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
03374	1	1	SPINACH PREWASH	4/2.5 LB	21.39	21.39

TOTAL DUE $ 63.04

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Ofer Mi Tz

DATE: 01/03/23 7:25a

INV12S000202
013827790001

BROTHERS EST. food service 1980

Invoice

01384071
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/06/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6206 / 5	01/06/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01859	2	2	AVOCADO HASS	48 CT	30.26	60.52
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	25.52	25.52
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	2	2	TOMATO ROMA	25 LB	18.51	37.02

TOTAL DUE $ 252.08

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Sinjin Faz

DATE: 01/06/23 9:01a

INV12S000202
013840710001

BROTHERS EST. food service 1980

Invoice

01384067
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/06/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6201 / 27	01/06/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	2	2	APPLE GRANNY SMITH	88 CT	35.52	71.04
01859	2	2	AVOCADO HASS	48 CT	30.26	60.52
01924	3	3	BERRY BLUEBERRY	12 CT	25.03	75.09
02605	3	3	MELON CANTALOUPE	12 CT	23.74	71.22
02279	3	3	GRAPE RED	18 LB	35.52	106.56
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	30.99	30.99
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
03129	3	3	PINEAPPLE	6-7 CT	16.71	50.13
03374	2	2	SPINACH PREWASH	4/2.5 LB	21.39	42.78
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	1	1	TOMATO ROMA	25 LB	18.51	18.51

TOTAL DUE $ 672.49

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Shannon Thompson

DATE: 01/06/23 7:43a

INV12S000202
013840670001

BROTHERS EST. food service 1986

Invoice

01384514
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/07/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7111 / 5	01/07/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01783	1	1	APPLE FUJI	88 CT	39.64	39.64
02847	2	2	ARUGULA WILD	2/2 LB	14.98	29.96
01859	3	3	AVOCADO HASS	48 CT	30.26	90.78
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02279	1	1	GRAPE RED	18 LB	35.52	35.52
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	30.99	30.99
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03498	2	2	TOMATO ROMA	25 LB	18.51	37.02

TOTAL DUE $ 442.47

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Curtis Moore

DATE: 01/07/23 6:46a

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013845140001

BROTHERS EST. food service 1986

Invoice

01384611
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/07/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7120 / 17	01/07/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	2	2	AVOCADO HASS	48 CT	30.26	60.52
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02047	1	1	CARROT PEELED PETITE	5 LB	5.03	5.03
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
02478	1	1	LEMON	200 CT	31.05	31.05
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	30.99	30.99
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
02752	1	1	ONION GREENS ICELESS	4/2 LB	25.52	25.52
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	21.39	21.39
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03498	4	4	TOMATO ROMA	25 LB	18.51	74.04

TOTAL DUE $ 478.23

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Ofer Mintz

DATE: 01/07/23 9:11a

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013846110001

BROTHERS EST. food service 1980

Invoice

01385247
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/09/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2201 / 4	01/09/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	2	2	ARUGULA WILD	2/2 LB	14.98	29.96
01859	1	1	AVOCADO HASS	48 CT	30.26	30.26
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02047	1	1	CARROT PEELED PETITE	5 LB	5.03	5.03
02157	1	1	CUCUMBER ENGLISH	12 CT	15.49	15.49
02317	2	2	HERB BASIL	1 LB	10.59	21.18
03303	2	2	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	26.87	53.74
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	3	3	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	62.67
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	31.70	31.70
02766	1	1	ONION RED MEDIUM	25 LB	18.07	18.07
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03498	4	4	TOMATO ROMA	25 LB	19.79	79.16

TOTAL DUE $ 501.57

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: jk

DATE: 01/09/23 6:15a

INV12S000202
013852470001

BROTHERS EST. food service 1980

Invoice

01385806

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/10/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3111 / 8	01/10/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01790	2	2	APPLE GALA	88 CT	45.82	91.64
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	1	1	AVOCADO HASS	48 CT	30.26	30.26
01962	1	1	BROCCOLI FLORETTE	3 LB	8.33	8.33
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
03742	1	1	CILANTRO	6 CT	4.97	4.97
02157	1	1	CUCUMBER ENGLISH	12 CT	15.49	15.49
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	26.87	26.87
02506	3	3	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	63.81
02552	3	3	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	62.67
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
02752	1	1	ONION GREENS ICELESS	4/2 LB	31.70	31.70
03062	1	1	PEPPER BELL RED	5 LB	6.89	6.89
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	2	2	SPINACH PREWASH	4/2.5 LB	19.33	38.66
03414	1	1	SQUASH YELLOW	5 LB	5.79	5.79
03420	1	1	SQUASH ZUCCHINI	5 LB	5.28	5.28
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03498	4	4	TOMATO ROMA	25 LB	19.79	79.16

TOTAL DUE $ 634.02

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Nr

DATE: 01/10/23 7:55a

INV12S000202
013858060001

BROTHERS EST. food service 1986

Invoice

01385614
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/10/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3112 / 74	01/10/23	270 \	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
03742	1	1	CILANTRO	6 CT	4.97	4.97
02289	1	0	GREENS KALE BABY	3/1 LB	15.24	.00
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	26.87	26.87
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	42.54
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02766	1	1	ONION RED MEDIUM	25 LB	18.07	18.07
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	2	2	PINEAPPLE	6-7 CT	16.71	33.42
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03498	1	1	TOMATO ROMA	25 LB	19.79	19.79

TOTAL DUE $ 302.99

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Ofer Mintz

DATE: 01/10/23 12:15p

INV12S000202
013856140001

BROTHERS EST. food service 1980

Invoice

01385914

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/10/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
807 /906	01/10/23	\ recovery	SECOND RUN	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24

TOTAL DUE $ 15.24

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: John Pantoja

DATE: 01/10/23 3:10p

INV12S000202
013859140001

Invoice

01386159

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/11/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
4203 / 15	01/11/23	sangan \	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
00070	1	1	DELIVERY FEE - OFF DAY		35.00	35.00
01859	1	1	AVOCADO HASS	48 CT	30.26	30.26
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
03742	1	1	CILANTRO	6 CT	4.97	4.97
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02752	1	1	ONION GREENS ICELESS	4/2 LB	31.70	31.70
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03498	2	2	TOMATO ROMA	25 LB	19.79	39.58

TOTAL DUE $ 265.77

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Joe

DATE: 01/11/23 6:41a

INV12S000202
013861590001

BROTHERS EST. food service 1980

Invoice

01385914

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/10/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
807 /906	01/10/23	\ recovery	SECOND RUN	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24

TOTAL DUE $ 15.24

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: John Pantoja

DATE: 01/10/23 3:10p

INV12S000202
013859140001

Invoice

01387174

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/13/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6206 / 4	01/13/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.52	35.52
01859	2	2	AVOCADO HASS	48 CT	30.26	60.52
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	2	2	BERRY BLUEBERRY	12 CT	25.03	50.06
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02047	1	1	CARROT PEELED PETITE	5 LB	5.03	5.03
02157	1	1	CUCUMBER ENGLISH	12 CT	15.49	15.49
02279	1	1	GRAPE RED	18 LB	35.52	35.52
02317	1	1	HERB BASIL	1 LB	10.59	10.59
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	26.87	26.87
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	2	2	TOMATO ROMA	25 LB	19.79	39.58

TOTAL DUE $ 531.03

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: terry

DATE: 01/13/23 7:38a

INV12S000202
013871740001

Invoice

01387070

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/13/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6201 / 29	01/13/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	2	2	AVOCADO HASS	48 CT	30.26	60.52
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01874	1	1	BANANA #1	40 LB	22.35	22.35
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	42.54
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
02752	1	1	ONION GREENS ICELESS	4/2 LB	31.70	31.70
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	2	2	SPINACH PREWASH	4/2.5 LB	19.33	38.66
03498	1	1	TOMATO ROMA	25 LB	19.79	19.79

TOTAL DUE $ 353.40

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: Jordan

PRINTED: Jordan

DATE: 01/13/23 7:56a

INV12S000202
013870700001

BROTHERS EST. food service 1980

Invoice

01387534
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/14/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7111 / 8	01/14/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01783	1	1	APPLE FUJI	88 CT	39.64	39.64
02847	2	2	ARUGULA WILD	2/2 LB	14.98	29.96
01859	2	2	AVOCADO HASS	48 CT	30.26	60.52
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	2	2	BERRY BLUEBERRY	12 CT	25.03	50.06
02605	2	2	MELON CANTALOUPE	12 CT	23.74	47.48
02279	2	2	GRAPE RED	18 LB	35.52	71.04
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	26.87	26.87
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	3	3	PINEAPPLE	6-7 CT	16.71	50.13
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	3	3	TOMATO ROMA	25 LB	19.79	59.37

TOTAL DUE $ 609.43

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Curtis Moore

DATE: 01/14/23 8:06a

INV12S000202
013875340001

BROTHERS EST. food service 1986

Invoice

01387541
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/14/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7120 / 29	01/14/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.52	35.52
02847	2	2	ARUGULA WILD	2/2 LB	14.98	29.96
01859	1	1	AVOCADO HASS	48 CT	30.26	30.26
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02157	1	1	CUCUMBER ENGLISH	12 CT	15.49	15.49
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02289	2	2	GREENS KALE BABY	3/1 LB	15.24	30.48
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
02752	1	1	ONION GREENS ICELESS	4/2 LB	31.70	31.70
03129	2	2	PINEAPPLE	6-7 CT	16.71	33.42
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	3	3	TOMATO ROMA	25 LB	19.79	59.37

TOTAL DUE $ 492.05

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: Champ Anderson

PRINTED: Champ Anderson

DATE: 01/14/23 10:03a

INV12S000202
013875410001

Invoice

01388283

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/16/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2206 / 5	01/16/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01859	2	2	AVOCADO HASS	48 CT	27.68	55.36
02605	2	2	MELON CANTALOUPE	12 CT	23.74	47.48
02279	1	1	GRAPE RED	18 LB	45.82	45.82
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02752	1	1	ONION GREENS ICELESS	4/2 LB	32.32	32.32
03129	2	2	PINEAPPLE	6-7 CT	16.71	33.42
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	2	2	TOMATO ROMA	25 LB	19.79	39.58

TOTAL DUE $ 355.78

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Joe

DATE: 01/16/23 7:49a

INV12S000202
013882830001

Invoice

01388740

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/17/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3111 / 6	01/17/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01790	1	1	APPLE GALA	88 CT	45.82	45.82
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
02752	1	1	ONION GREENS ICELESS	4/2 LB	32.32	32.32
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	1	1	TOMATO ROMA	25 LB	19.79	19.79

TOTAL DUE $ 257.88

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Curtis Moore

DATE: 01/17/23 6:46a

INV12S000202
013887400001

BROTHERS EST. food service 1980

Invoice

01388738

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/17/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3119 / 4	01/17/23	27000 \	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01859	2	2	AVOCADO HASS	48 CT	27.68	55.36
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
02605	2	2	MELON CANTALOUPE	12 CT	23.74	47.48
02279	2	2	GRAPE RED	18 LB	45.82	91.64
02317	1	1	HERB BASIL	1 LB	10.59	10.59
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02749	2	2	ONION GREENS ICELESS	2 LB	11.66	23.32
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03480	3	3	TOMATO GRAPE RED	10 LB	15.90	47.70

TOTAL DUE $ 409.85

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Tg

DATE: 01/17/23 6:54a

INV12S000202
013887380001

BROTHERS EST. food service 1980

Invoice

01388738

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/17/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3119 / 4	01/17/23	27000 \	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01859	2	2	AVOCADO HASS	48 CT	27.68	55.36
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
02605	2	2	MELON CANTALOUPE	12 CT	23.74	47.48
02279	2	2	GRAPE RED	18 LB	45.82	91.64
02317	1	1	HERB BASIL	1 LB	10.59	10.59
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02749	2	2	ONION GREENS ICELESS	2 LB	11.66	23.32
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03480	3	3	TOMATO GRAPE RED	10 LB	15.90	47.70

TOTAL DUE $ 409.85

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Tg

DATE: 01/17/23 6:54a

INV12S000202
013887380001

BROTHERS EST. food service 1980

Invoice

01389123
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/18/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
4201 / 29	01/18/23	jermy. \	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01859	1	1	AVOCADO HASS	48 CT	27.68	27.68
00070	1	1	DELIVERY FEE - OFF DAY		35.00	35.00
01924	2	2	BERRY BLUEBERRY	12 CT	25.03	50.06
02605	2	2	MELON CANTALOUPE	12 CT	23.74	47.48
02047	1	1	CARROT PEELED PETITE	5 LB	5.03	5.03
03742	1	1	CILANTRO	6 CT	4.97	4.97
02552	3	3	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	62.67
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	32.32	32.32
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	2	2	PINEAPPLE	6-7 CT	16.71	33.42
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	4	4	TOMATO ROMA	25 LB	19.79	79.16

TOTAL DUE $ 477.27

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: Shannon Thompson

PRINTED: Shannon Thompson

DATE: 01/18/23 7:46a

INV12S000202
013891230001

BROTHERS EST. food service 1980

Invoice

01390576
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/20/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6206 / 6	01/20/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.52	35.52
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	3	3	AVOCADO HASS	48 CT	27.68	83.04
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	2	2	BERRY BLUEBERRY	12 CT	25.03	50.06
02605	2	2	MELON CANTALOUPE	12 CT	23.74	47.48
02047	1	1	CARROT PEELED PETITE	5 LB	5.03	5.03
02157	1	1	CUCUMBER ENGLISH	12 CT	15.49	15.49
02279	1	1	GRAPE RED	18 LB	45.82	45.82
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	42.54
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	32.32	32.32
03129	2	2	PINEAPPLE	6-7 CT	16.71	33.42
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	3	3	TOMATO ROMA	25 LB	19.79	59.37

TOTAL DUE $ 650.24

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Marylou

DATE: 01/20/23 9:12a

INV12S000202
013905760001

BROTHERS EST. food service 1980

Invoice

01390300

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/20/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6201 / 73	01/20/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	2	2	AVOCADO HASS	48 CT	27.68	55.36
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02157	1	1	CUCUMBER ENGLISH	12 CT	15.49	15.49
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34

TOTAL DUE $ 243.31

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Jk

DATE: 01/20/23 11:20a

INV12S000202
013903000001

BROTHERS EST. food service 1980

Invoice

01390145
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/20/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6118 / 5	01/20/23	curtis \	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01790	1	1	APPLE GALA	88 CT	45.82	45.82
00070	1	1	DELIVERY FEE - OFF DAY		35.00	35.00
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	2	2	AVOCADO HASS	48 CT	27.68	55.36
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02605	2	2	MELON CANTALOUPE	12 CT	23.74	47.48
02279	1	1	GRAPE RED	18 LB	45.82	45.82
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	42.54
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03498	3	3	TOMATO ROMA	25 LB	19.79	59.37

TOTAL DUE $ 540.74

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Tierra Hardin

DATE: 01/20/23 7:50a

INV12S000202
013901450001

BROTHERS EST. food service 1986

Invoice

01390762
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/21/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7120 / 5	01/21/23	12345 \	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	1	1	AVOCADO HASS	48 CT	27.68	27.68
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02279	1	1	GRAPE RED	18 LB	45.82	45.82
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03498	4	4	TOMATO ROMA	25 LB	19.79	79.16

TOTAL DUE $ 390.31

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Vincent Flores

DATE: 01/21/23 6:13a

INV12S000202
013907620001

Invoice

01391290

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/23/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2206 / 4	01/23/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	1	1	AVOCADO HASS	48 CT	28.20	28.20
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	32.32	32.32
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	2	2	TOMATO ROMA	25 LB	19.79	39.58

TOTAL DUE $ 319.04

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Marylou

DATE: 01/23/23 7:11a

INV12S000202
013912900001

Invoice

01391441

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/23/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2201 / 4	01/23/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	1	1	AVOCADO HASS	48 CT	28.20	28.20
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
03742	1	1	CILANTRO	6 CT	4.97	4.97
02279	1	1	GRAPE RED	18 LB	45.82	45.82
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	3	3	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	62.67
02752	1	1	ONION GREENS ICELESS	4/2 LB	32.32	32.32
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	3	3	TOMATO ROMA	25 LB	19.79	59.37

TOTAL DUE $ 389.20

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Jk

DATE: 01/23/23 6:21a

INV12S000202
013914410001

BROTHERS EST. food service 1980

Invoice

01391905

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/24/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3111 / 7	01/24/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01783	1	1	APPLE FUJI	88 CT	39.64	39.64
02847	2	2	ARUGULA WILD	2/2 LB	14.98	29.96
01859	1	1	AVOCADO HASS	48 CT	28.20	28.20
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02157	1	1	CUCUMBER ENGLISH	12 CT	15.49	15.49
02279	1	1	GRAPE RED	18 LB	45.82	45.82
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	32.32	32.32
02766	1	1	ONION RED MEDIUM	25 LB	18.07	18.07
02817	1	1	ORANGE	12 CT	5.21	5.21
03129	2	2	PINEAPPLE	6-7 CT	16.71	33.42
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	3	3	TOMATO ROMA	25 LB	19.79	59.37

TOTAL DUE $ 531.65

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Curtis Moore

DATE: 01/24/23 8:11a

INV12S000202
013919050001

BROTHERS EST. food service 1980

Invoice

01392102
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/24/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3119 / 4	01/24/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	1	1	AVOCADO HASS	48 CT	28.20	28.20
03742	1	1	CILANTRO	6 CT	4.97	4.97
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
03129	2	2	PINEAPPLE	6-7 CT	16.71	33.42
03374	2	2	SPINACH PREWASH	4/2.5 LB	19.33	38.66
03498	2	2	TOMATO ROMA	25 LB	19.79	39.58

TOTAL DUE $ 302.47

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Champ ANDERSON

DATE: 01/24/23 7:06a

INV12S000203
013921020001

Invoice

01393391

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/27/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6206 / 5	01/27/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01859	2	2	AVOCADO HASS	48 CT	28.20	56.40
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
02279	1	1	GRAPE RED	18 LB	45.82	45.82
02317	1	1	HERB BASIL	1 LB	10.59	10.59
03297	1	1	SALAD MIX 4 WAY	4/5 LB	21.71	21.71
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	2	2	PINEAPPLE	6-7 CT	16.71	33.42
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	2	2	TOMATO ROMA	25 LB	19.79	39.58

TOTAL DUE $ 369.35

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Sinjin Faz

DATE: 01/27/23 9:23a

INV12S000202
013933910001

Invoice

01393534

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/27/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6201 / 17	01/27/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.52	35.52
01859	2	2	AVOCADO HASS	48 CT	28.20	56.40
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02605	2	2	MELON CANTALOUPE	12 CT	23.74	47.48
02279	2	2	GRAPE RED	18 LB	45.82	91.64
03297	1	1	SALAD MIX 4 WAY	4/5 LB	21.71	21.71
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
03129	2	2	PINEAPPLE	6-7 CT	16.71	33.42
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03480	2	2	TOMATO GRAPE RED	10 LB	15.90	31.80
03498	3	3	TOMATO ROMA	25 LB	19.79	59.37

TOTAL DUE $ 532.66

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Jk

DATE: 01/27/23 6:10a

INV12S000202
013935340001

BROTHERS EST. food service 1980

Invoice

01393866
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/28/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7113 / 8	01/28/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01790	1	1	APPLE GALA	88 CT	45.82	45.82
01859	1	1	AVOCADO HASS	48 CT	28.20	28.20
01924	1	1	BERRY BLUEBERRY	12 CT	25.03	25.03
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	42.54
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	1	1	BERRY STRAWBERRY	8/1 LB	27.90	27.90
03498	3	3	TOMATO ROMA	25 LB	19.79	59.37

TOTAL DUE $ 383.76

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Curtis Moore

DATE: 01/28/23 8:23a

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013938660001

BROTHERS EST. food service 1980

Invoice

01394327
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/28/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7120 / 5	01/28/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01783	1	1	APPLE FUJI	88 CT	39.64	39.64
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	2	2	AVOCADO HASS	48 CT	28.20	56.40
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02048	1	1	CARROT PEELED PETITE	4/5 LB	19.85	19.85
02157	1	1	CUCUMBER ENGLISH	12 CT	15.49	15.49
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	42.54
02552	3	3	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	62.67
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	32.32	32.32
02766	1	1	ONION RED MEDIUM	25 LB	18.07	18.07
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
01938	2	2	BERRY STRAWBERRY	8/1 LB	27.90	55.80
03498	2	2	TOMATO ROMA	25 LB	19.79	39.58

TOTAL DUE $ 514.19

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Nr

DATE: 01/28/23 6:06a

INV12S000202
013943270001

Invoice

01394616

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/30/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2206 / 4	01/30/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	15.00	15.00
01859	2	2	AVOCADO HASS	48 CT	28.22	56.44
01881	1	1	BANANA QUAD PACK	10 LB	6.91	6.91
02605	2	2	MELON CANTALOUPE	12 CT	23.76	47.52
03742	1	1	CILANTRO	6 CT	4.97	4.97
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.29	42.58
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.91	41.82
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	53.38
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.35	19.35
03498	2	2	TOMATO ROMA	25 LB	19.81	39.62

TOTAL DUE $ 327.59

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Joe

DATE: 01/30/23 7:53a

INV12S000202
013946160001

Invoice

01394781

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 01/30/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2201 / 5	01/30/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	2	2	ARUGULA WILD	2/2 LB	15.00	30.00
01859	1	1	AVOCADO HASS	48 CT	28.22	28.22
01924	1	1	BERRY BLUEBERRY	12 CT	22.99	22.99
02317	1	1	HERB BASIL	1 LB	10.61	10.61
02289	1	1	GREENS KALE BABY	3/1 LB	15.26	15.26
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.29	21.29
02552	3	3	LETTUCE ROMAINE CHOPPED	6/2 LB	20.91	62.73
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	26.69
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	13.01	13.01
02752	1	1	ONION GREENS ICELESS	4/2 LB	20.38	20.38
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.35	19.35
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.86	51.72
03498	1	1	TOMATO ROMA	25 LB	19.81	19.81

TOTAL DUE $ 342.06

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Jk

DATE: 01/30/23 6:38a

INV12S000202
013947810001

Invoice

01395172

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/31/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3112 / 52	01/31/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	15.00	15.00
01859	2	2	AVOCADO HASS	48 CT	28.22	56.44
01881	1	1	BANANA QUAD PACK	10 LB	6.91	6.91
01924	1	1	BERRY BLUEBERRY	12 CT	22.99	22.99
02605	1	1	MELON CANTALOUPE	12 CT	23.76	23.76
02317	1	1	HERB BASIL	1 LB	10.61	10.61
02289	1	1	GREENS KALE BABY	3/1 LB	15.26	15.26
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.73	21.73
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.29	21.29
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.91	20.91
03129	2	2	PINEAPPLE	6-7 CT	16.73	33.46
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.35	19.35
01192	2	2	BERRY STRAWBERRY	4/2 LB	25.86	51.72
03498	2	2	TOMATO ROMA	25 LB	19.81	39.62

TOTAL DUE $ 359.05

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Jon Long

DATE: 01/31/23 10:44a

INV12S000202
013951720001

BROTHERS EST. food service 1980

Invoice

01395338

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 01/31/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3119 / 4	01/31/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	15.00	15.00
01859	1	1	AVOCADO HASS	48 CT	28.22	28.22
02605	1	1	MELON CANTALOUPE	12 CT	23.76	23.76
02279	1	1	GRAPE RED	18 LB	44.81	44.81
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.73	21.73
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.91	41.82
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	26.69
03129	1	1	PINEAPPLE	6-7 CT	16.73	16.73
03374	2	2	SPINACH PREWASH	4/2.5 LB	19.35	38.70
03498	3	3	TOMATO ROMA	25 LB	19.81	59.43

TOTAL DUE $ 316.89

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Tina GUY

DATE: 01/31/23 6:57a

INV12S000202
013953380001

BROTHERS EST. food service 1980

Invoice

01397451
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/06/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2206 / 6	02/06/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.54	35.54
01859	2	2	AVOCADO HASS	48 CT	27.19	54.38
01881	1	1	BANANA QUAD PACK	10 LB	6.91	6.91
01924	2	2	BERRY BLUEBERRY	12 CT	22.99	45.98
02279	1	1	GRAPE RED	18 LB	44.81	44.81
02289	1	1	GREENS KALE BABY	3/1 LB	15.26	15.26
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.73	21.73
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.29	21.29
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.91	41.82
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	26.69
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.32	18.32
03129	1	1	PINEAPPLE	6-7 CT	16.73	16.73
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.35	19.35
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.86	51.72
03498	2	2	TOMATO ROMA	25 LB	19.81	39.62

TOTAL DUE $ 460.15

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: KJoe

DATE: 02/06/23 8:40a

INV12S000202
013974510001

BROTHERS EST. food service 1980

Invoice

01397493
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/06/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2201 / 4	02/06/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	15.00	15.00
01859	2	2	AVOCADO HASS	48 CT	27.19	54.38
01881	1	1	BANANA QUAD PACK	10 LB	6.91	6.91
01924	2	2	BERRY BLUEBERRY	12 CT	22.99	45.98
02605	2	2	MELON CANTALOUPE	12 CT	24.79	49.58
02047	1	1	CARROT PEELED PETITE	5 LB	5.03	5.03
02157	1	1	CUCUMBER ENGLISH	12 CT	15.52	15.52
02279	1	1	GRAPE RED	18 LB	44.81	44.81
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.73	21.73
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.29	21.29
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.91	41.82
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	26.69
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	13.01	13.01
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.32	18.32
03129	1	1	PINEAPPLE	6-7 CT	16.73	16.73
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.35	19.35
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.86	51.72
03498	2	2	TOMATO ROMA	25 LB	19.81	39.62

TOTAL DUE $ 507.49

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Jk

DATE: 02/06/23 6:27a

INV12S000202
013974930001

BROTHERS EST. food service 1986

Invoice

01397826
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/07/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3111 / 6	02/07/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01790	1	1	APPLE GALA	88 CT	45.85	45.85
01859	1	1	AVOCADO HASS	48 CT	27.19	27.19
01924	1	1	BERRY BLUEBERRY	12 CT	22.99	22.99
02047	1	1	CARROT PEELED PETITE	5 LB	5.03	5.03
03742	1	1	CILANTRO	6 CT	4.97	4.97
02157	1	1	CUCUMBER ENGLISH	12 CT	15.52	15.52
02279	2	2	GRAPE RED	18 LB	44.81	89.62
02317	1	1	HERB BASIL	1 LB	10.61	10.61
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.73	21.73
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.29	42.58
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.91	41.82
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	53.38
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.32	18.32
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.35	19.35
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.86	51.72

TOTAL DUE $ 470.68

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Curtis Moore

DATE: 02/07/23 6:34a

INV12S000202
013978260001

BROTHERS EST. food service 1980

Invoice

01398034
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/07/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3120 / 4	02/07/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	15.00	15.00
01859	2	2	AVOCADO HASS	48 CT	27.19	54.38
01874	1	1	BANANA #1	40 LB	22.37	22.37
01924	1	1	BERRY BLUEBERRY	12 CT	22.99	22.99
02605	1	1	MELON CANTALOUPE	12 CT	24.79	24.79
02279	1	1	GRAPE RED	18 LB	44.81	44.81
02317	1	1	HERB BASIL	1 LB	10.61	10.61
02289	1	1	GREENS KALE BABY	3/1 LB	15.26	15.26
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.73	21.73
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.29	21.29
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.91	41.82
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	26.69
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.32	18.32
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	2	2	PINEAPPLE	6-7 CT	16.73	33.46
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.35	19.35
01938	1	1	BERRY STRAWBERRY	8/1 LB	25.86	25.86
03498	3	3	TOMATO ROMA	25 LB	19.81	59.43

TOTAL DUE $ 482.18

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: Champ Anderson

PRINTED: Champ ANDERSON

DATE: 02/07/23 6:47a

INV12S000202
013980340001

BROTHERS EST. food service 1980

Invoice

01398876
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/08/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
700 / 0	02/08/23	\	WILL CALL	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01790	1	1	APPLE GALA	88 CT	45.85	45.85
02847	1	1	ARUGULA WILD	2/2 LB	15.00	15.00
01859	2	2	AVOCADO HASS	48 CT	27.19	54.38
01924	1	1	BERRY BLUEBERRY	12 CT	22.99	22.99
02605	1	1	MELON CANTALOUPE	12 CT	24.79	24.79
02289	1	1	GREENS KALE BABY	3/1 LB	15.26	15.26
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.91	41.82
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	26.69
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.32	18.32
03129	2	2	PINEAPPLE	6-7 CT	16.73	33.46
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.35	19.35
01938	1	1	BERRY STRAWBERRY	8/1 LB	25.86	25.86
03498	4	4	TOMATO ROMA	25 LB	19.81	79.24

TOTAL DUE $ 423.01

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

SIGNATURE: _____

PRINTED: Curt. Moore

Remit To: BROTHERS FOODSERVICE
PO BOX 142305
AUSTIN, TX 78714

DATE: _____

INV12S00020
01398876000

BROTHERS EST. food service 1980

Invoice

01399189

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/10/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6206 / 5	02/10/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01859	2	2	AVOCADO HASS	48 CT	27.19	54.38
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	53.38
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.32	18.32
03129	1	1	PINEAPPLE	6-7 CT	16.73	16.73
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.35	19.35
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.86	51.72
03498	2	2	TOMATO ROMA	25 LB	19.81	39.62

TOTAL DUE $ 253.50

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Marylou

DATE: 02/10/23 8:38a

INV12S000202
013991890001

BROTHERS EST. food service 1980

Invoice

01399398
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/10/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6201 / 3	02/10/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.54	35.54
01859	2	2	AVOCADO HASS	48 CT	27.19	54.38
01924	1	1	BERRY BLUEBERRY	12 CT	22.99	22.99
02279	1	1	GRAPE RED	18 LB	44.81	44.81
02289	1	1	GREENS KALE BABY	3/1 LB	15.26	15.26
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	53.38
03129	1	1	PINEAPPLE	6-7 CT	16.73	16.73
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.35	19.35
01938	1	1	BERRY STRAWBERRY	8/1 LB	25.86	25.86
03498	1	1	TOMATO ROMA	25 LB	19.81	19.81

TOTAL DUE $ 308.11

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Jk

DATE: 02/10/23 6:05a

INV12S000202
013993980001

BROTHERS EST. food service 1980

Invoice

01399948

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/11/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7120 / 22	02/11/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.54	35.54
02847	1	1	ARUGULA WILD	2/2 LB	15.00	15.00
02605	1	1	MELON CANTALOUPE	12 CT	24.79	24.79
02157	1	1	CUCUMBER ENGLISH	12 CT	15.52	15.52
02279	1	1	GRAPE RED	18 LB	44.81	44.81
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.29	42.58
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.91	41.82
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.69	26.69
03129	2	2	PINEAPPLE	6-7 CT	16.73	33.46
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.86	51.72
03498	3	3	TOMATO ROMA	25 LB	19.81	59.43

TOTAL DUE $ 391.36

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Niketa

DATE: 02/11/23 6:49a

INV12S000202
013999480001

BROTHERS EST. food service 1980

Invoice

01400496
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/13/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2206 / 6	02/13/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	2	2	AVOCADO HASS	48 CT	27.68	55.36
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
02605	2	2	MELON CANTALOUPE	12 CT	23.74	47.48
02279	2	2	GRAPE RED	18 LB	42.73	85.46
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.84	51.68
03498	2	2	TOMATO ROMA	25 LB	19.79	39.58

TOTAL DUE $ 393.06

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Sinjin Faz

DATE: 02/13/23 9:13a

INV12S000202
014004960001

BROTHERS EST. food service 1980

Invoice

01400573
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/13/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
2201 / 4	02/13/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	2	2	AVOCADO HASS	48 CT	27.68	55.36
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	1	1	BERRY BLUEBERRY	12 CT	22.97	22.97
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02279	1	1	GRAPE RED	18 LB	42.73	42.73
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
02478	1	1	LEMON	200 CT	30.64	30.64
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	4	4	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	83.56
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.30	18.30
02766	1	1	ONION RED MEDIUM	25 LB	18.07	18.07
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.84	51.68
03498	2	2	TOMATO ROMA	25 LB	19.79	39.58

TOTAL DUE $ 526.34

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

SIGNATURE: Jorge M

PRINTED: J. Kersn

Remit To: BROTHERS FOODSERVICE
PO BOX 142305
AUSTIN, TX 78714

DATE: 2/13/23

INV12S000201
014005730001

BROTHERS EST. food service 1980

Invoice

01400843
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/14/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3112 / 36	02/14/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	2	2	APPLE GRANNY SMITH	88 CT	35.52	71.04
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	1	1	AVOCADO HASS	48 CT	27.68	27.68
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	1	1	BERRY BLUEBERRY	12 CT	22.97	22.97
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02279	2	2	GRAPE RED	18 LB	42.73	85.46
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
02478	1	1	LEMON	200 CT	30.64	30.64
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	42.54
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	20.89
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02766	1	1	ONION RED MEDIUM	25 LB	18.07	18.07
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.84	51.68
03498	4	4	TOMATO ROMA	25 LB	19.79	79.16

TOTAL DUE $ 623.00

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Jon Long

DATE: 02/14/23 9:15a

INV12S000202
014008430001

BROTHERS EST. food service 1980

Invoice

01402052
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/15/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
700 / 0	02/15/23	\	WILL CALL	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	2	2	ARUGULA WILD	2/2 LB	14.98	29.96
01859	2	2	AVOCADO HASS	48 CT	27.68	55.36
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	1	1	BERRY BLUEBERRY	12 CT	22.97	22.97
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02279	1	1	GRAPE RED	18 LB	42.73	42.73
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02552	3	3	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	62.67
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02702	1	1	MUSHROOM SLICED 5 LB	5 LB	12.99	12.99
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.30	18.30
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	1	1	BERRY STRAWBERRY	8/1 LB	25.84	25.84
03498	4	4	TOMATO ROMA	25 LB	19.79	79.16

TOTAL DUE $ 490.86

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

SIGNATURE: _____

PRINTED: _____

Remit To: BROTHERS FOODSERVICE
PO BOX 142305
AUSTIN, TX 78714

DATE: _____

INV12S000203
014020520001

BROTHERS EST. food service 1980

Invoice

01402067
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/16/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
5204 / 3	02/16/23	jeremy. \	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.52	35.52
00070	1	1	DELIVERY FEE - OFF DAY		35.00	35.00
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	1	1	BERRY BLUEBERRY	12 CT	22.97	22.97
02605	3	3	MELON CANTALOUPE	12 CT	23.74	71.22
02086	1	1	CELERY DICED 1/4"	5 LB	8.26	8.26
02157	1	1	CUCUMBER ENGLISH	12 CT	15.49	15.49
02279	2	2	GRAPE RED	18 LB	42.73	85.46
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
01730	1	1	ONION RED DICED 1/4"	5 LB	8.79	8.79
03129	3	3	PINEAPPLE	6-7 CT	16.71	50.13
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.84	51.68
03498	3	3	TOMATO ROMA	25 LB	19.79	59.37

TOTAL DUE $ 518.05

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

SIGNATURE: Shannon Thompson
PRINTED: Shannon Thompson

Remit To: BROTHERS FOODSERVICE
PO BOX 142305
AUSTIN, TX 78714

DATE: 2/16/23

INV12S000201
014020670001

Invoice

01402900

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/17/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6206 / 5	02/17/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.52	35.52
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	2	2	AVOCADO HASS	48 CT	27.68	55.36
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	1	1	BERRY BLUEBERRY	12 CT	22.97	22.97
02605	2	2	MELON CANTALOUPE	12 CT	23.74	47.48
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	21.27
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.30	18.30
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
03498	3	3	TOMATO ROMA	25 LB	19.79	59.37

TOTAL DUE $ 435.01

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Brad

DATE: 02/17/23 9:11a

INV12S000202
014029000001

BROTHERS EST. food service 1980

Invoice

01403213
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/18/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7111 / 23	02/18/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.52	35.52
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	2	2	AVOCADO HASS	48 CT	27.68	55.36
01924	2	2	BERRY BLUEBERRY	12 CT	22.97	45.94
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02086	1	1	CELERY DICED 1/4"	5 LB	8.26	8.26
02157	1	1	CUCUMBER ENGLISH	12 CT	15.49	15.49
02279	1	1	GRAPE RED	18 LB	42.73	42.73
02317	1	1	HERB BASIL	1 LB	10.59	10.59
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.71	21.71
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	42.54
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.89	41.78
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	26.67
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.30	18.30
01730	1	1	ONION RED DICED 1/4"	5 LB	8.79	8.79
02365	1	1	HERB PARSLEY ITALIAN	6 CT	4.02	4.02
03129	2	2	PINEAPPLE	6-7 CT	16.71	33.42
03374	2	2	SPINACH PREWASH	4/2.5 LB	19.33	38.66
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.84	51.68
03498	4	0	TOMATO ROMA	25 LB	19.79	.00

TOTAL DUE $ 555.42

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Curtis Moore

DATE: 02/18/23 8:20a

INV12S000202
014032130001

BROTHERS EST. food service 1986

Invoice

01403161
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/18/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7120 / 20	02/18/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.98	14.98
01859	1	1	AVOCADO HASS	48 CT	27.68	27.68
01881	1	1	BANANA QUAD PACK	10 LB	6.89	6.89
01924	1	1	BERRY BLUEBERRY	12 CT	22.97	22.97
02605	1	1	MELON CANTALOUPE	12 CT	23.74	23.74
02279	1	1	GRAPE RED	18 LB	42.73	42.73
02289	1	1	GREENS KALE BABY	3/1 LB	15.24	15.24
02506	2	2	LETTUCE GREEN LEAF FILLETS	10 LB	21.27	42.54
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.67	53.34
03129	1	1	PINEAPPLE	6-7 CT	16.71	16.71
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.33	19.33
01938	1	1	BERRY STRAWBERRY	8/1 LB	25.84	25.84
03498	1	1	TOMATO ROMA	25 LB	19.79	19.79

TOTAL DUE $ 331.78

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Nr

DATE: 02/18/23 6:29a

INV12S000202
014031610001

BROTHERS EST. food service 1980

Invoice

01404572
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/21/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - STONE OAK
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - STONE OAK
18720 STONE OAK PKWY
SAN ANTONIO, TX 78258

(210) 441-4547

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3280 / 19	02/21/23	singen \	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	1	1	ARUGULA WILD	2/2 LB	14.96	14.96
00070	1	1	DELIVERY FEE - OFF DAY		35.00	35.00
01859	2	2	AVOCADO HASS	48 CT	30.24	60.48
01881	1	1	BANANA QUAD PACK	10 LB	6.87	6.87
01924	2	2	BERRY BLUEBERRY	12 CT	22.95	45.90
02047	1	1	CARROT PEELED PETITE	5 LB	5.02	5.02
02086	1	1	CELERY DICED 1/4"	5 LB	8.25	8.25
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.25	21.25
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.87	20.87
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.65	53.30
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.28	18.28
01730	1	1	ONION RED DICED 1/4"	5 LB	8.78	8.78
03129	1	1	PINEAPPLE	6-7 CT	16.69	16.69
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.81	51.62
03498	2	2	TOMATO ROMA	25 LB	19.77	39.54

TOTAL DUE $ 406.81

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Brad

DATE: 02/21/23 11:20a

INV12S000202
014045720001

BROTHERS EST. food service 1980

Invoice

01404416
Page 1 of 1

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/21/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3204 / 21	02/21/23	MICHAEL \	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.49	35.49
00070	1	1	DELIVERY FEE - OFF DAY		35.00	35.00
02847	1	1	ARUGULA WILD	2/2 LB	14.96	14.96
01859	2	2	AVOCADO HASS	48 CT	30.24	60.48
01881	1	1	BANANA QUAD PACK	10 LB	6.87	6.87
01924	1	1	BERRY BLUEBERRY	12 CT	22.95	22.95
02279	1	1	GRAPE RED	18 LB	40.65	40.65
02289	1	1	GREENS KALE BABY	3/1 LB	15.22	15.22
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.69	21.69
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.25	21.25
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.87	20.87
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.65	53.30
03129	1	1	PINEAPPLE	6-7 CT	16.69	16.69
03373	1	1	SPINACH PREWASH	2.5 LB	5.63	5.63
01938	1	1	BERRY STRAWBERRY	8/1 LB	25.81	25.81
03498	1	1	TOMATO ROMA	25 LB	19.77	19.77

TOTAL DUE $ 416.63

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: Shannon Thompson

PRINTED: Shannon Thompson

DATE: 02/21/23 11:17a

INV12S000202
014044160001

BROTHERS EST. food service 1986

Invoice

01404570

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/21/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3111 / 52	02/21/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	2	2	ARUGULA WILD	2/2 LB	14.96	29.92
01859	1	1	AVOCADO HASS	48 CT	30.24	30.24
01881	1	1	BANANA QUAD PACK	10 LB	6.87	6.87
02605	1	1	MELON CANTALOUPE	12 CT	23.72	23.72
02047	1	1	CARROT PEELED PETITE	5 LB	5.02	5.02
02086	1	1	CELERY DICED 1/4"	5 LB	8.25	8.25
03742	1	1	CILANTRO	6 CT	4.97	4.97
02317	1	1	HERB BASIL	1 LB	10.57	10.57
02289	1	1	GREENS KALE BABY	3/1 LB	15.22	15.22
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.69	21.69
02552	1	1	LETTUCE ROMAINE CHOPPED	6/2 LB	20.87	20.87
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.65	53.30
03129	1	1	PINEAPPLE	6-7 CT	16.69	16.69
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.31	19.31
01938	1	1	BERRY STRAWBERRY	8/1 LB	25.81	25.81
03498	4	4	TOMATO ROMA	25 LB	19.77	79.08

TOTAL DUE $ 371.53

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Curtis Moore

DATE: 02/21/23 7:42a

INV12S000202
014045700001

BROTHERS EST. food service 1986

Invoice

01404526
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/21/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
3120 / 21	02/21/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01859	2	2	AVOCADO HASS	48 CT	30.24	60.48
01881	1	1	BANANA QUAD PACK	10 LB	6.87	6.87
02605	1	1	MELON CANTALOUPE	12 CT	23.72	23.72
02086	1	1	CELERY DICED 1/4"	5 LB	8.25	8.25
03742	2	2	CILANTRO	6 CT	4.97	9.94
02317	2	2	HERB BASIL	1 LB	10.57	21.14
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.25	21.25
02529	1	1	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.65	26.65
02749	1	1	ONION GREENS ICELESS	2 LB	6.26	6.26
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.28	18.28
01730	1	1	ONION RED DICED 1/4"	5 LB	8.78	8.78
02365	2	2	HERB PARSLEY ITALIAN	6 CT	4.01	8.02
03129	1	1	PINEAPPLE	6-7 CT	16.69	16.69
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.31	19.31
01938	1	1	BERRY STRAWBERRY	8/1 LB	25.81	25.81
03498	2	2	TOMATO ROMA	25 LB	19.77	39.54

TOTAL DUE $ 320.99

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Tina

DATE: 02/21/23 6:24a

INV12S000202
014045260001

Invoice

01405748

9342 SE LOOP 410 SUITE 2112, BUILDING B
SAN ANTONIO, TX 78223
Phone: 512-928-00500 ● Fax:

Invoice Date: 02/24/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - THE QUARRY #15
4040 BROADWAY
SUITE 615
SAN ANTONIO, TX 78209

Ship To: CORNER BAKERY - THE QUARRY #15
255 E BASSE RD
SUITE 100
SAN ANTONIO, TX 78209
(210) 441-4553

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
6201 / 17	02/24/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
02847	2	2	ARUGULA WILD	2/2 LB	14.96	29.92
01859	2	2	AVOCADO HASS	48 CT	30.24	60.48
01881	1	1	BANANA QUAD PACK	10 LB	6.87	6.87
01924	1	1	BERRY BLUEBERRY	12 CT	22.95	22.95
02605	2	2	MELON CANTALOUPE	12 CT	23.72	47.44
02086	1	1	CELERY DICED 1/4"	5 LB	8.25	8.25
02279	1	1	GRAPE RED	18 LB	40.65	40.65
02317	1	1	HERB BASIL	1 LB	10.57	10.57
02506	1	1	LETTUCE GREEN LEAF FILLETS	10 LB	21.25	21.25
02552	3	3	LETTUCE ROMAINE CHOPPED	6/2 LB	20.87	62.61
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.65	53.30
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.28	18.28
01730	1	1	ONION RED DICED 1/4"	5 LB	8.78	8.78
03129	2	2	PINEAPPLE	6-7 CT	16.69	33.38
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.31	19.31
01938	1	1	BERRY STRAWBERRY	8/1 LB	25.81	25.81
03480	1	1	TOMATO GRAPE RED	10 LB	15.88	15.88
03498	3	3	TOMATO ROMA	25 LB	19.77	59.31

TOTAL DUE $ 545.04

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: Shannon Thompson

PRINTED: Shannon Thompson

DATE: 02/24/23 6:07a

INV12S000202
014057480001

BROTHERS EST. food service 1986

Invoice

01406335
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/25/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ARBORETUM #268
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ARBORETUM #268
9761 GREAT HILLS TRAIL
AUSTIN, TX 78759

(512)777-4250

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7111 / 6	02/25/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	1	1	APPLE GRANNY SMITH	88 CT	35.49	35.49
02847	1	1	ARUGULA WILD	2/2 LB	14.96	14.96
01859	2	2	AVOCADO HASS	48 CT	30.24	60.48
01924	1	1	BERRY BLUEBERRY	12 CT	22.95	22.95
02605	2	2	MELON CANTALOUPE	12 CT	23.72	47.44
02047	1	1	CARROT PEELED PETITE	5 LB	5.02	5.02
02279	2	2	GRAPE RED	18 LB	40.65	81.30
02289	1	1	GREENS KALE BABY	3/1 LB	15.22	15.22
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.69	21.69
02552	2	2	LETTUCE ROMAINE CHOPPED	6/2 LB	20.87	41.74
02529	2	2	LETTUCE MESCLUN MIX 4/3 LB	4/3 LB	26.65	53.30
02752	1	1	ONION GREENS ICELESS	4/2 LB	18.28	18.28
03129	2	2	PINEAPPLE	6-7 CT	16.69	33.38
03374	1	1	SPINACH PREWASH	4/2.5 LB	19.31	19.31
01938	2	2	BERRY STRAWBERRY	8/1 LB	25.81	51.62
03498	4	4	TOMATO ROMA	25 LB	19.77	79.08

TOTAL DUE $ 601.26

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Curtis Moore

DATE: 02/25/23 7:53a

INV12S000202
014063350001

BROTHERS EST. food service 1986

Invoice

01406691
Page 1 of 1

8024 EXCHANGE DR BLDG 9 #500
AUSTIN, TX 78754
Phone: 512-928-0050 ● Fax:

Invoice Date: 02/25/23
Salesperson: JERRY ESPINOSA

Bill To: CORNER BAKERY - ROUND ROCK#270
12700 PARK CENTRAL DRIVE
SUITE 1300
DALLAS, TX 75251

Ship To: CORNER BAKERY - ROUND ROCK#270
110 N I35
SUITE 180
ROUND ROCK, TX 78681
(512)582-8938

Special Instructions: **ORDER CUTOFF TIME 3PM**

ROUTE/STOP	ORDER DATE	CUST. PO NUMBER	SHIP VIA	TERMS
7120 / 33	02/25/23	\	REGULAR DELIVE	NET 30 DAYS

ITEM CODE	QTY ORDERED	QTY SHIPPED	DESCRIPTION		UNIT PRICE	TOTAL
01805	3	3	APPLE GRANNY SMITH	88 CT	35.49	106.47
01859	2	2	AVOCADO HASS	48 CT	30.24	60.48
02605	1	1	MELON CANTALOUPE	12 CT	23.72	23.72
02047	1	1	CARROT PEELED PETITE	5 LB	5.02	5.02
03742	1	1	CILANTRO	6 CT	4.97	4.97
02157	1	1	CUCUMBER ENGLISH	12 CT	15.47	15.47
02279	1	1	GRAPE RED	18 LB	40.65	40.65
02317	1	1	HERB BASIL	1 LB	10.57	10.57
02289	1	1	GREENS KALE BABY	3/1 LB	15.22	15.22
03303	1	1	SALAD ROM/ICE 50/50 (GG#335)	4/5 LB	21.69	21.69
02552	3	3	LETTUCE ROMAINE CHOPPED	6/2 LB	20.87	62.61
01730	1	1	ONION RED DICED 1/4"	5 LB	8.78	8.78
03129	1	1	PINEAPPLE	6-7 CT	16.69	16.69
03374	2	2	SPINACH PREWASH	4/2.5 LB	19.31	38.62
01938	1	1	BERRY STRAWBERRY	8/1 LB	25.81	25.81
03498	4	4	TOMATO ROMA	25 LB	19.77	79.08

TOTAL DUE $ 535.85

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Signature on this invoice indicates acceptance of terms and conditions on this invoice. Problems must be reported within 24 hours after product has been received or invoice is payable in full. Interest at 1.5% monthly added to unpaid balance. Interest and attorney fees necessary to collect any balance due here under shall be considered sums owing in connection with this transaction under PACA Trust.

*** DRIVER COPY ***

Remit To: **BROTHERS FOODSERVICE**
PO BOX 142305
AUSTIN, TX 78714

SIGNATURE: _____

PRINTED: Nr

DATE: 02/25/23 7:56a

INV12S000202
014066910001

Exhibit

B

BROTHERS PRODUCE OF DALLAS INC

Print

License

License No.
20121134

Date Issued
2012-06-19

Anniversary Date
2023-06-19

Status
Active

Contacts

Phone
(214) 428-6666

Fax
(214) 221-8030

Email
jose@brothersfoodservice.com

Web Address
www.brothersfoodservice.com

Business Address

Address
2600 MCCREE RD STE 90

City
GARLAND

State
TX

Zip
75041

Mailing Address

Address
P O BOX 550278

City
DALLAS

State
TX

Zip
75355

Informal Complaints

No. of Informal Reparation Complaints
0

No. of Disputed Informal Reparation Complaints
0

Formal Complaints

No. of Formal Reparation Complaints
0

No. of Disputed Formal Reparation Complaint
0

Total Formal Claim Amount
$0.00

Reported Principal(s) (First & Last Name, Entity Name, Estate or Trust Name)

BARRY ERENWERT
BROTHERS FOODSERVICE HOLDINGS LLC

Trade Name(s)

Brothers Food Service

Branch(es)

Branch Name	City	State

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC089
Page: 1 of 1
Terms: COD

CORNER BAKERY PRESTON #89
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
12/29/22	03805601		476.23	66.36	66.36
01/02/23	00298427	SO:03807884	-18.71	-18.71	47.65
01/02/23	03807884		351.00	351.00	398.65
01/05/23	03809884		436.85	436.85	835.50
01/09/23	03812283		681.36	681.36	1516.86
01/12/23	03815200		529.86	529.86	2046.72
01/16/23	03817823		711.42	711.42	2758.14
01/19/23	03820060		707.83	707.83	3465.97
01/23/23	03823020		438.03	438.03	3904.00
01/26/23	03825421		727.94	727.94	4631.94
01/30/23	03828092		440.90	440.90	5072.84
02/06/23	03831658		548.08	548.08	5620.92
02/09/23	03833481		595.12	595.12	6216.04
02/13/23	03836313		658.09	658.09	6874.13
02/16/23	03838500		545.95	545.95	7420.08
02/20/23	03840905		414.13	414.13	7834.21
02/23/23	03843017		633.54	633.54	8467.75

Past Due: $8,467.75

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
5,709.61	1,241.28	1,516.86	.00	.00	$8,467.75

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC091
Page: 1 of 1
Terms: COD

CORNER BAKERY GALLERIA #91
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
12/31/22	03806204		497.09	497.09	497.09
01/03/23	03808248		313.67	313.67	810.76
01/07/23	03811529		550.23	550.23	1360.99
01/07/23	03812221		15.24	15.24	1376.23
01/10/23	03813661		479.91	479.91	1856.14
01/14/23	03815914		478.75	478.75	2334.89
01/17/23	03818925		199.37	199.37	2534.26
01/19/23	03821043		605.20	605.20	3139.46
01/24/23	03823914		432.10	432.10	3571.56
01/27/23	03826159		550.61	550.61	4122.17
01/30/23	03828539		378.69	378.69	4500.86
02/04/23	03830667		395.04	395.04	4895.90
02/07/23	03832498		404.38	404.38	5300.28
02/08/23	03833555		368.18	368.18	5668.46
02/11/23	03835374	P.O. JESSICA WEST	593.99	593.99	6262.45
02/14/23	03837290		358.10	358.10	6620.55
02/17/23	03839348		576.84	576.84	7197.39
02/21/23	03841667		472.78	472.78	7670.17

Past Due: $7,670.17

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
5,135.91	1,158.03	1,376.23	.00	.00	$7,670.17

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC094
Page: 1 of 1
Terms: COD

CORNER BAKERY PARAMOUNT #94
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
01/02/23	00298431	SO:03806988	-20.05	-20.05	-20.05
01/02/23	03806988		181.77	181.77	161.72
01/04/23	03809188		433.31	433.31	595.03
01/09/23	03811846		628.42	628.42	1223.45
01/11/23	03814335		787.89	787.89	2011.34
01/16/23	03816952		473.59	473.59	2484.93
01/18/23	03819447		660.50	660.50	3145.43
01/23/23	03822001		467.32	467.32	3612.75
01/25/23	03825327		472.12	472.12	4084.87
01/30/23	03827169		626.96	626.96	4711.83
02/08/23	03832964		598.81	598.81	5310.64
02/13/23	03835582		662.69	662.69	5973.33
02/15/23	03837925		322.05	322.05	6295.38
02/20/23	03840044		613.03	613.03	6908.41
02/22/23	03842141		405.31	405.31	7313.72

Past Due: $7,313.72

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
4,828.79	1,261.48	1,223.45	.00	.00	$7,313.72

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC108
Page: 1 of 1
Terms: COD

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

CORNER BAKERY NORTHPARK #108
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Date	Invoice No.	Reference	Amount	Balance	Running
12/31/22	03807196		375.45	375.45	375.45
01/03/23	03808626		355.64	355.64	731.09
01/07/23	03811608		113.28	113.28	844.37
01/10/23	03813693		414.04	414.04	1258.41
01/14/23	03816953		508.19	508.19	1766.60
01/17/23	03818944		486.61	486.61	2253.21
01/21/23	03822200		708.17	708.17	2961.38
01/24/23	03823880		361.64	361.64	3323.02
01/28/23	03827311		425.68	425.68	3748.70
02/03/23	00299965	SO:03828702	-21.91	-21.91	3726.79
02/03/23	03828702		467.79	467.79	4194.58
02/07/23	03832165		683.48	683.48	4878.06
02/11/23	03835502		420.65	420.65	5298.71
02/14/23	03837334		349.88	349.88	5648.59
02/18/23	03840038		366.29	366.29	6014.88
02/21/23	03840049	P.O. processed	377.53	377.53	6392.41

Past Due: $6,392.41

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
4,139.20	1,408.84	844.37	.00	.00	$6,392.41

Statement

Statement Date 02/24/23
Account No. CBC109
Page: 1 of 1
Terms: COD

CORNER BAKERY SOUTHLAKE #109
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
01/29/20	00224113	SO:03121357	-7.05	-169.80	-169.80
01/02/23	03807645		571.66	571.66	401.86
01/05/23	03809857		446.70	446.70	848.56
01/09/23	03812686		574.09	574.09	1422.65
01/12/23	03814738		451.52	451.52	1874.17
01/16/23	03817915		1064.15	1064.15	2938.32
01/19/23	03820469		513.13	513.13	3451.45
01/23/23	03823055		607.74	607.74	4059.19
01/26/23	03825519	P.O. CRYSTAL	537.96	537.96	4597.15
01/26/23	03826009		55.80	55.80	4652.95
01/30/23	03828036	P.O. CRYSTAL	441.52	441.52	5094.47
02/06/23	03831601		351.17	351.17	5445.64
02/09/23	03833394		627.69	627.69	6073.33
02/13/23	03836404		470.80	470.80	6544.13
02/16/23	03838714	P.O. CRYSTAL	464.95	464.95	7009.08
02/20/23	00300820	SO:03838714	-27.60	-27.60	6981.48
02/20/23	03841007		586.28	586.28	7567.76
02/22/23	00300975	SO:03841007	-40.65	-40.65	7527.11
02/23/23	03842856		517.74	517.74	8044.85

Past Due: $8,044.85

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
5,106.53	1,515.67	1,592.45	.00	-169.80	$8,044.85

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC127
Page: 1 of 1
Terms: COD

CORNER BAKERY BLACKSTONE #127
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
12/31/22	03807178		405.21	405.21	405.21
01/03/23	03808630		134.62	134.62	539.83
01/07/23	03812015		410.62	410.62	950.45
01/10/23	03813675		490.75	490.75	1441.20
01/14/23	03817244		496.55	496.55	1937.75
01/17/23	03818685		353.68	353.68	2291.43
01/21/23	03822374		298.26	298.26	2589.69
01/24/23	03824090		323.82	323.82	2913.51
01/28/23	03827536		783.00	783.00	3696.51
02/03/23	03830314		319.01	319.01	4015.52
02/07/23	03832452		668.36	668.36	4683.88
02/11/23	03835769		511.70	511.70	5195.58
02/15/23	03837845		844.67	844.67	6040.25
02/18/23	03840384		353.72	353.72	6393.97
02/21/23	03841386		415.21	415.21	6809.18

Past Due: $6,809.18

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
4,517.75	1,340.98	950.45	.00	.00	$6,809.18

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC155
Page: 1 of 1
Terms: COD

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

CORNER BAKERY PRESTON & FOREST
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Date	Invoice No.	Reference	Amount	Balance	Running
12/26/22	00298132	SO:03804057	-20.89	-20.89	-20.89
12/26/22	03804057		411.12	411.12	390.23
12/29/22	03805278		268.29	268.29	658.52
01/03/23	03808270		540.44	540.44	1198.96
01/05/23	03809999		326.93	326.93	1525.89
01/09/23	03812702		362.63	362.63	1888.52

Past Due: $1,888.52

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
.00	.00	1,888.52	.00	.00	$1,888.52

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC173
Page: 1 of 1
Terms: COD

CORNER BAKERY MACARTHUR #173
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
01/06/23	03810645		615.88	615.88	615.88
01/09/23	03812803		435.64	435.64	1051.52
01/12/23	00299140	SO:03815130	-5.36	-5.36	1046.16
01/12/23	03815130		470.19	470.19	1516.35
01/13/23	03816652		169.11	169.11	1685.46
01/16/23	03817903		560.60	560.60	2246.06
01/19/23	03820412		601.90	601.90	2847.96
01/23/23	03822949		554.82	554.82	3402.78
01/26/23	03825293		493.11	493.11	3895.89
01/26/23	03825978		144.30	144.30	4040.19
01/30/23	03827995		1226.48	1226.48	5266.67
02/06/23	03831590		579.20	579.20	5845.87
02/10/23	03835158		222.65	222.65	6068.52
02/13/23	03836314		708.57	708.57	6777.09
02/15/23	03838262		185.17	185.17	6962.26
02/16/23	03838803		587.66	587.66	7549.92
02/20/23	03840822		300.08	300.08	7850.00
02/23/23	03842605		470.59	470.59	8320.59

Past Due: $8,320.59

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
6,074.53	1,194.54	1,051.52	.00	.00	$8,320.59

Statement

Statement Date 02/24/23
Account No. CBC174
Page: 1 of 1
Terms: COD

CORNER BAKERY FRISCO #174
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
01/05/23	03809879		717.21	717.21	717.21
01/09/23	03812768		542.76	542.76	1259.97
01/12/23	03815180		720.00	720.00	1979.97
01/16/23	03817857		546.19	546.19	2526.16
01/19/23	03820331		776.39	776.39	3302.55
01/23/23	00299602	SO:03823201	-25.12	-25.12	3277.43
01/23/23	03823201		488.27	488.27	3765.70
01/23/23	03823983		146.86	146.86	3912.56
01/26/23	03825434		793.56	793.56	4706.12
01/30/23	03828065		837.90	837.90	5544.02
02/06/23	03832132		598.36	598.36	6142.38
02/09/23	03833748		774.57	774.57	6916.95
02/13/23	03836540		711.57	711.57	7628.52
02/16/23	03838515		542.31	542.31	8170.83
02/20/23	03840968		565.73	565.73	8736.56
02/23/23	00300982	SO:03842686	-18.69	-18.69	8717.87
02/23/23	03842686		687.04	687.04	9404.91

Past Due: $9,404.91

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
6,878.75	1,266.19	1,259.97	.00	.00	$9,404.91

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC178
Page: 1 of 1
Terms: COD

CORNER BAKERY COIT & CAMPBELL
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
12/26/22	00298133	SO:03803721	-29.51	-29.51	-29.51
12/27/22	00298208	SO:03803721	-16.58	-16.58	-46.09
12/27/22	03804492		276.80	276.80	230.71
12/31/22	03807209		249.66	249.66	480.37
01/03/23	03808534		257.80	257.80	738.17
01/07/23	03811963		301.09	301.09	1039.26
01/10/23	03813503		160.27	160.27	1199.53
01/10/23	03814045		76.25	76.25	1275.78
01/14/23	03816739		310.73	310.73	1586.51
01/17/23	03818874		298.79	298.79	1885.30
01/21/23	03822351		367.86	367.86	2253.16
01/24/23	03824042		333.06	333.06	2586.22
01/26/23	03825517		188.90	188.90	2775.12
01/26/23	03826029		27.90	27.90	2803.02
01/28/23	03827239		279.37	279.37	3082.39
02/04/23	03831011		427.56	427.56	3509.95
02/07/23	03832492		300.14	300.14	3810.09
02/11/23	03835623		456.10	456.10	4266.19
02/16/23	03838949		94.51	94.51	4360.70
02/18/23	03840332		331.22	331.22	4691.92
02/21/23	03841729		329.14	329.14	5021.06

Past Due: $5,021.06

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
3,135.76	846.04	1,039.26	.00	.00	$5,021.06

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC184
Page: 1 of 1
Terms: COD

CORNER BAKERY SOUTH ARLINGTON
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
12/31/22	03806754		217.92	217.92	217.92
01/03/23	03808167		189.57	189.57	407.49
01/07/23	03811525		191.16	191.16	598.65
01/09/23	03812634		430.77	430.77	1029.42
01/14/23	03816868		447.53	447.53	1476.95
01/17/23	03818483		154.31	154.31	1631.26
01/21/23	00299573	SO:03821854	-19.64	-19.64	1611.62
01/21/23	03821854		144.20	144.20	1755.82
01/23/23	00299609	SO:03821854	-1.24	-1.24	1754.58
01/24/23	03823829		164.58	164.58	1919.16
01/27/23	03825945		444.43	444.43	2363.59
02/03/23	03828705		253.48	253.48	2617.07
02/07/23	03832008		288.58	288.58	2905.65
02/11/23	03835553		324.45	324.45	3230.10
02/14/23	03836968		170.34	170.34	3400.44
02/18/23	03839883		347.73	347.73	3748.17
02/21/23	03841276		185.35	185.35	3933.52

Past Due: $3,933.52

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
2,302.26	601.84	1,029.42	.00	.00	$3,933.52

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC201
Page: 1 of 1
Terms: COD

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

CORNER BAKERY PLAZA OF AMERICA
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Date	Invoice No.	Reference	Amount	Balance	Running
01/02/23	03806866		233.85	233.85	233.85
01/04/23	00298729	SO:03806866	-18.07	-18.07	215.78
01/04/23	03809412		120.42	120.42	336.20
01/09/23	03811843		288.84	288.84	625.04
01/11/23	00299076	SO:03814430	-15.24	-15.24	609.80
01/11/23	03814430		314.17	314.17	923.97
01/16/23	03817096		222.62	222.62	1146.59
01/18/23	00299418	SO:03819536	-28.85	-28.85	1117.74
01/18/23	03819536		247.96	247.96	1365.70
01/23/23	00299643	SO:03821845	-20.89	-20.89	1344.81
01/23/23	03821845		293.12	293.12	1637.93
01/26/23	03825902		292.38	292.38	1930.31
01/30/23	03826950		280.85	280.85	2211.16
02/08/23	03832702		308.08	308.08	2519.24
02/13/23	03835176		394.54	394.54	2913.78
02/15/23	03837982		315.50	315.50	3229.28
02/20/23	03839701		410.07	410.07	3639.35
02/22/23	03842328		232.17	232.17	3871.52

Past Due: $3,871.52

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
2,724.93	521.55	625.04	.00	.00	$3,871.52

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC236
Page: 1 of 1
Terms: COD

CORNERY BAKERY HIGHLAND VILLAG
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
01/03/23	03808498		587.87	587.87	587.87
01/07/23	03811967		469.32	469.32	1057.19
01/10/23	03813598		406.82	406.82	1464.01
01/14/23	03816911		202.44	202.44	1666.45
01/17/23	03818905		302.29	302.29	1968.74
01/21/23	03822226		382.04	382.04	2350.78
01/24/23	03824133		440.43	440.43	2791.21
01/28/23	03827200		322.51	322.51	3113.72
02/04/23	03830876		374.23	374.23	3487.95
02/07/23	03832522		352.79	352.79	3840.74
02/11/23	03835683		334.30	334.30	4175.04
02/14/23	03837331		351.43	351.43	4526.47
02/18/23	03840321		290.86	290.86	4817.33
02/21/23	03841773		372.90	372.90	5190.23

Past Due: $5,190.23

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
3,221.49	911.55	1,057.19	.00	.00	$5,190.23

Statement

BROTHERS EST. food service 1980

Statement Date 02/24/23
Account No. CBC244
Page: 1 of 1
Terms: COD

CORNER BAKERY BELTLINE RD #244
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
12/26/22	00298105	SO:03801398	-21.31	-21.31	-21.31
12/27/22	00298177	SO:03804288	-6.41	-6.41	-27.72
12/31/22	03807155		238.09	238.09	210.37
01/03/23	03808499		236.69	236.69	447.06
01/06/23	03810694		316.40	316.40	763.46
01/10/23	03813616		609.56	609.56	1373.02
01/14/23	03817178		612.03	612.03	1985.05
01/17/23	03818446		160.77	160.77	2145.82
01/20/23	03821351		484.96	484.96	2630.78
01/24/23	00299685	SO:03824019	-21.89	-21.89	2608.89
01/24/23	03824019		443.99	443.99	3052.88
01/27/23	03826504		496.90	496.90	3549.78
02/07/23	03832428		512.30	512.30	4062.08
02/10/23	00300403	SO:03834631	-53.99	-53.99	4008.09
02/10/23	03834631		529.15	529.15	4537.24
02/11/23	03835310		53.99	53.99	4591.23
02/14/23	03837280		443.26	443.26	5034.49
02/18/23	03840350		323.44	323.44	5357.93
02/21/23	03841713		363.94	363.94	5721.87

Past Due: $5,721.87

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
3,576.05	1,382.36	763.46	.00	.00	$5,721.87

Statement

Statement Date 02/24/23
Account No. CBC258
Page: 1 of 1
Terms: COD

CORNER BAKERY LAS COLINAS #258
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
01/02/23	03807603	P.O. PAT	720.75	720.75	720.75
01/05/23	03809875	P.O. PAT	717.96	717.96	1438.71
01/09/23	03812486	P.O. PAT	592.21	592.21	2030.92
01/12/23	03815133	P.O. JOSHUA	1323.16	1323.16	3354.08
01/16/23	03817879	P.O. CORNER BAKERY	556.40	556.40	3910.48
01/19/23	03820377	P.O. PAT	799.59	799.59	4710.07
01/23/23	03822792	P.O. PAT	721.59	721.59	5431.66
01/26/23	03825439	P.O. PAT	1015.67	1015.67	6447.33
01/26/23	03826012		139.50	139.50	6586.83
01/30/23	03827998	P.O. JOSHUA	1140.56	1140.56	7727.39
02/06/23	03831422	P.O. PAT	610.82	610.82	8338.21
02/09/23	03833470	P.O. PAT	722.30	722.30	9060.51
02/13/23	03836137	P.O. JOSHUA D	1195.32	1195.32	10255.83
02/16/23	03838323	P.O. PAT	701.85	701.85	10957.68
02/20/23	03840666	P.O. JOSHUA	726.21	726.21	11683.89
02/23/23	03840667	P.O. JOSHUA	19.97	19.97	11703.86
02/23/23	03842567	P.O. PAT	707.17	707.17	12411.03

Past Due: $12,411.03

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
8,500.55	1,879.56	2,030.92	.00	.00	$12,411.03

Statement

Statement Date 02/24/23
Account No. CBC297
Page: 1 of 1
Terms: COD

CORNER BAKERY HURST #297
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
12/31/22	03806820		496.89	496.89	496.89
01/03/23	03808402		331.10	331.10	827.99
01/07/23	03812000		271.54	271.54	1099.53
01/10/23	03813480		237.93	237.93	1337.46
01/14/23	03816426		601.01	601.01	1938.47
01/17/23	03818834		186.16	186.16	2124.63
01/21/23	03822176		301.40	301.40	2426.03
01/24/23	03823869		304.11	304.11	2730.14
01/28/23	03827330		311.83	311.83	3041.97
02/03/23	03828658		327.43	327.43	3369.40
02/07/23	03832319		421.25	421.25	3790.65
02/11/23	03835186		605.07	605.07	4395.72
02/14/23	03837051		122.96	122.96	4518.68
02/18/23	03840366		465.14	465.14	4983.82
02/21/23	03841417		295.47	295.47	5279.29

Past Due: $5,279.29

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
3,154.66	1,025.10	1,099.53	.00	.00	$5,279.29

Statement

Statement Date 02/24/23
Account No. CBC305
Page: 1 of 1
Terms: COD

CORNER BAKERY PARK CENTRAL 305
12700 PARK CENTRAL DR. STE# 13
ATTN: BELINDA
DALLAS, TX 75251-

Please Remit To:
BROTHERS FOODSERVICE
PO BOX 550278
DALLAS, TX 75355
214-428-6666

Date	Invoice No.	Reference	Amount	Balance	Running
01/03/23	03809184		125.82	125.82	125.82
01/04/23	00298759	SO:03809184	-.79	-.79	125.03
01/09/23	03811992		245.14	245.14	370.17
01/12/23	03814916		230.27	230.27	600.44
01/16/23	03817769		168.29	168.29	768.73
01/23/23	03822654		176.46	176.46	945.19
01/30/23	03827337		299.21	299.21	1244.40
02/07/23	03831984		157.77	157.77	1402.17
02/13/23	03835529		226.22	226.22	1628.39
02/20/23	03840387		235.28	235.28	1863.67

Past Due: $1,863.67

1 - 37	38 - 45	46 - 60	61 - 75	Over 75	Balance Due
1,094.94	398.56	370.17	.00	.00	$1,863.67

Exhibit

C

P J K FOOD SERVICE LLC

Print

License

License No.
19871870

Date Issued
1987-08-31

Anniversary Date
2023-08-31

Status
Active

Contacts

Phone
(301) 618-5391

Fax
(301) 618-5484

Email
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keanyproduce.com

Business Address

Address
3310 75TH AVE

City
LANDOVER

State
MD

Zip
20785

Mailing Address

Address

City

State

Zip

Informal Complaints

No. of Informal Reparation Complaints
0

No. of Disputed Informal Reparation Complaints
0

Formal Complaints

No. of Formal Reparation Complaints
0

No. of Disputed Formal Reparation Complaint
0

Total Formal Claim Amount
$0.00

Reported Principal(s) (First & Last Name, Entity Name, Estate or Trust Name)

KPG HOLDINGS INC
CHRISTOPHER KEANY
KEVIN KEANY
DANIEL KEANY
TERRANCE KEANY

Trade Name(s)

KEANY PRODUCE & GOURMET

Branch(es)

Branch Name	City	State

PJK Food Service, LLC d/b/a Keany Produce and Gourmet

Statement of Account for

Corner Bakery

Invoice	Corner Bakery Location	Transaction Type	Invoice Date	Total Balance Due	Produce Amount Due	Non-Produce Amount Due
11522139	CORNER BAKERY - NATIONAL PRESS	IV	12/22/2022	$119.26	$68.20	$51.06
11525324	CORNER BAKERY - NATIONAL PRESS	IV	12/27/2022	$468.51	$435.64	$32.87
11528851	CORNER BAKERY - NATIONAL PRESS	CM	1/3/2023		$587.28	$25.67
11528851	CORNER BAKERY - NATIONAL PRESS	IV	1/3/2023	$595.29	-$17.66	
11536562	CORNER BAKERY - NATIONAL PRESS	CM	1/5/2023		$535.79	
11536562	CORNER BAKERY - NATIONAL PRESS	IV	1/5/2023	$489.92	-$45.87	
11539787	CORNER BAKERY - NATIONAL PRESS	IV	1/7/2023	$649.65	$589.23	$60.42
11543016	CORNER BAKERY - NATIONAL PRESS	IV	1/10/2023	$578.03	$578.03	
11546637	CORNER BAKERY - NATIONAL PRESS	IV	1/12/2023	$284.31	$284.31	
11546738	CORNER BAKERY - NATIONAL PRESS	IV	1/12/2023	$189.83	$124.98	$64.85
11553950	CORNER BAKERY - NATIONAL PRESS	IV	1/17/2023	$1,421.46	$1,235.11	$186.35
11558376	CORNER BAKERY - NATIONAL PRESS	IV	1/21/2023	$269.18	$269.18	
11559366	CORNER BAKERY - NATIONAL PRESS	IV	1/21/2023	$78.30	$78.30	
11562965	CORNER BAKERY - NATIONAL PRESS	IV	1/23/2023	$502.38	$502.38	
11564874	CORNER BAKERY - NATIONAL PRESS	IV	1/24/2023	$1,069.40	$861.32	$208.08
11568145	CORNER BAKERY - NATIONAL PRESS	IV	1/25/2023	$268.68	$268.68	
11568014	CORNER BAKERY - NATIONAL PRESS	IV	1/26/2023	$590.86	$590.86	
11568020	CORNER BAKERY - NATIONAL PRESS	IV	1/26/2023	$79.24	$79.24	
11574252	CORNER BAKERY - NATIONAL PRESS	IV	1/30/2023	$1,245.93	$1,103.77	$142.16
11575937	CORNER BAKERY - NATIONAL PRESS	IV	1/31/2023	$179.70	$120.04	$59.66
11579434	CORNER BAKERY - NATIONAL PRESS	IV	2/2/2023		$451.47	$30.07
11579434	CORNER BAKERY - NATIONAL PRESS	CM	2/3/2023	$454.20	-$27.34	
11583105	CORNER BAKERY - NATIONAL PRESS	IV	2/4/2023	$801.44	$682.12	$119.32
11585170	CORNER BAKERY - NATIONAL PRESS	IV	2/7/2023	$340.55	$340.55	
11586559	CORNER BAKERY - NATIONAL PRESS	IV	2/7/2023	$280.99	$280.99	
11590250	CORNER BAKERY - NATIONAL PRESS	IV	2/9/2023	$545.97	$538.73	$7.24
11594268	CORNER BAKERY - NATIONAL PRESS	IV	2/11/2023	$669.95	$669.95	
11598124	CORNER BAKERY - NATIONAL PRESS	IV	2/14/2023	$450.34	$361.96	$88.38
11601720	CORNER BAKERY - NATIONAL PRESS	IV	2/16/2023	$1,021.74	$903.90	$117.84
11603631	CORNER BAKERY - NATIONAL PRESS	IV	2/17/2023	$206.47	$171.47	$35.00
11607713	CORNER BAKERY - NATIONAL PRESS	IV	2/20/2023	$470.35	$311.38	$158.97
11609320	CORNER BAKERY - NATIONAL PRESS	IV	2/21/2023	$752.41	$752.41	
11521679	CORNER BAKERY - MCLEAN	IV	12/22/2022	$490.31	$414.71	$75.60
11525826	CORNER BAKERY - MCLEAN	IV	12/27/2022	$328.83	$239.63	$89.20
11528048	CORNER BAKERY - MCLEAN	IV	12/29/2022	$440.55	$337.74	$102.81
11533167	CORNER BAKERY - MCLEAN	CM	1/3/2023		$314.65	$7.20
11533167	CORNER BAKERY - MCLEAN	IV	1/3/2023	$277.03	-$44.82	
11536936	CORNER BAKERY - MCLEAN	IV	1/5/2023	$554.53	$488.23	$66.30
11544078	CORNER BAKERY - MCLEAN	IV	1/10/2023	$655.53	$648.29	$7.24
11547409	CORNER BAKERY - MCLEAN	IV	1/12/2023	$838.33	$667.58	$170.75
11554401	CORNER BAKERY - MCLEAN	IV	1/17/2023		$679.94	$88.16
11554401	CORNER BAKERY - MCLEAN	CM	1/17/2023	$719.66	-$48.44	
11557736	CORNER BAKERY - MCLEAN	IV	1/19/2023	$594.29	$530.24	$64.05
11565469	CORNER BAKERY - MCLEAN	IV	1/24/2023	$772.16	$772.16	
11568581	CORNER BAKERY - MCLEAN	IV	1/26/2023	$835.50	$720.34	$115.16
11575885	CORNER BAKERY - MCLEAN	IV	1/31/2023		$743.68	$149.50
11575885	CORNER BAKERY - MCLEAN	CM	1/31/2023	$863.35		-$29.83
11579100	CORNER BAKERY - MCLEAN	IV	2/2/2023	$428.56	$428.56	
11586847	CORNER BAKERY - MCLEAN	IV	2/7/2023	$548.45	$343.14	$205.31
11590802	CORNER BAKERY - MCLEAN	CM	2/9/2023		$567.80	$7.24
11590802	CORNER BAKERY - MCLEAN	IV	2/9/2023	$557.38	-$17.66	
11598829	CORNER BAKERY - MCLEAN	CM	2/14/2023		$753.81	$7.24

PJK Food Service, LLC d/b/a Keany Produce and Gourmet

Statement of Account for

Corner Bakery

Invoice	Corner Bakery Location	Transaction Type	Invoice Date	Total Balance Due	Produce Amount Due	Non-Produce Amount Due
11598829	CORNER BAKERY - MCLEAN	IV	2/14/2023	$746.59	-$14.46	
11602505	CORNER BAKERY - MCLEAN	IV	2/16/2023	$526.18	$526.18	
11609264	CORNER BAKERY - MCLEAN	CM	2/21/2023		$726.37	$103.57
11609264	CORNER BAKERY - MCLEAN	IV	2/21/2023		-$22.62	
11609264	CORNER BAKERY - MCLEAN	CM	3/3/2023	$784.70	-$22.62	
11520968	CORNER BAKERY - BETHESDA	IV	12/22/2022	$731.07	$689.95	$41.12
11526798	CORNER BAKERY - BETHESDA	IV	12/29/2022	$786.38	$672.94	$113.44
11531292	CORNER BAKERY - BETHESDA	IV	12/31/2022	$398.11	$342.23	$55.88
11533149	CORNER BAKERY - BETHESDA	IV	1/3/2023	$385.23	$385.23	
11536650	CORNER BAKERY - BETHESDA	IV	1/5/2023	$409.97	$409.97	
11543080	CORNER BAKERY - BETHESDA	IV	1/10/2023	$483.23	$442.11	$41.12
11546865	CORNER BAKERY - BETHESDA	IV	1/12/2023	$352.39	$352.39	
11550375	CORNER BAKERY - BETHESDA	IV	1/14/2023	$421.31	$380.19	$41.12
11554049	CORNER BAKERY - BETHESDA	IV	1/17/2023	$776.13	$679.52	$96.61
11557831	CORNER BAKERY - BETHESDA	IV	1/19/2023		$483.16	$92.55
11557831	CORNER BAKERY - BETHESDA	CM	1/19/2023	$555.90	-$19.81	
11561889	CORNER BAKERY - BETHESDA	IV	1/21/2023	$485.14	$444.02	$41.12
11564906	CORNER BAKERY - BETHESDA	IV	1/24/2023	$443.77	$443.77	
11565056	CORNER BAKERY - BETHESDA	IV	1/24/2023	$147.81	$147.81	
11572730	CORNER BAKERY - BETHESDA	IV	1/28/2023	$896.28	$755.04	$141.24
11576317	CORNER BAKERY - BETHESDA	IV	1/31/2023	$436.86	$395.74	$41.12
11579835	CORNER BAKERY - BETHESDA	IV	2/2/2023	$723.73	$630.91	$92.82
11586713	CORNER BAKERY - BETHESDA	IV	2/7/2023	$695.23	$695.23	
11587580	CORNER BAKERY - BETHESDA	IV	2/7/2023	$83.72	$83.72	
11591824	CORNER BAKERY - BETHESDA	IV	2/10/2023	$851.31	$816.31	$35.00
11597829	CORNER BAKERY - BETHESDA	IV	2/14/2023	$430.17	$404.24	$25.93
11601425	CORNER BAKERY - BETHESDA	IV	2/16/2023	$425.72	$425.72	
11601498	CORNER BAKERY - BETHESDA	IV	2/16/2023	$82.24		$82.24
11605994	CORNER BAKERY - BETHESDA	IV	2/18/2023	$517.40	$327.32	$190.08
11609179	CORNER BAKERY - BETHESDA	CM	2/21/2023		$753.15	$25.93
11609179	CORNER BAKERY - BETHESDA	IV	2/21/2023	$774.30	-$4.78	
11521198	CORNER BAKERY - GAITHERSBURG	IV	12/22/2022		$526.76	$7.20
11521198	CORNER BAKERY - GAITHERSBURG	CM	12/22/2022		-$92.49	
11521198	CORNER BAKERY - GAITHERSBURG	PY	1/5/2023	$533.96	$92.49	
11524001	CORNER BAKERY - GAITHERSBURG	IV	12/24/2022	$154.50	$154.50	
11525195	CORNER BAKERY - GAITHERSBURG	IV	12/27/2022	$388.04	$380.84	$7.20
11527674	CORNER BAKERY - GAITHERSBURG	IV	12/29/2022	$265.39	$258.19	$7.20
11532875	CORNER BAKERY - GAITHERSBURG	IV	1/3/2023	$330.55	$330.55	
11536371	CORNER BAKERY - GAITHERSBURG	CM	1/5/2023		$660.57	$7.20
11536371	CORNER BAKERY - GAITHERSBURG	IV	1/5/2023	$584.05	-$83.72	
11539717	CORNER BAKERY - GAITHERSBURG	IV	1/7/2023	$409.72	$409.72	
11543561	CORNER BAKERY - GAITHERSBURG	IV	1/10/2023	$365.78	$358.54	$7.24
11546522	CORNER BAKERY - GAITHERSBURG	IV	1/12/2023	$496.69	$489.45	$7.24
11550233	CORNER BAKERY - GAITHERSBURG	IV	1/14/2023	$428.96	$421.72	$7.24
11553625	CORNER BAKERY - GAITHERSBURG	IV	1/17/2023		$304.56	$7.24
11553625	CORNER BAKERY - GAITHERSBURG	CM	1/17/2023	$289.52	-$22.28	
11557229	CORNER BAKERY - GAITHERSBURG	IV	1/19/2023	$397.58	$397.58	
11561036	CORNER BAKERY - GAITHERSBURG	IV	1/21/2023		$561.30	
11561036	CORNER BAKERY - GAITHERSBURG	CM	1/23/2023	$541.82	-$19.48	
11562585	CORNER BAKERY - GAITHERSBURG	IV	1/23/2023	$18.99	$4.59	$14.40
11564571	CORNER BAKERY - GAITHERSBURG	IV	1/24/2023	$516.77	$509.57	$7.20
11568114	CORNER BAKERY - GAITHERSBURG	IV	1/26/2023	$383.13	$383.13	

PJK Food Service, LLC d/b/a Keany Produce and Gourmet

Statement of Account for

Corner Bakery

Invoice	Corner Bakery Location	Transaction Type	Invoice Date	Total Balance Due	Produce Amount Due	Non-Produce Amount Due
11575558	CORNER BAKERY - GAITHERSBURG	IV	1/31/2023		$713.92	$7.23
11575558	CORNER BAKERY - GAITHERSBURG	CM	1/31/2023	$692.18	-$28.97	
11580692	CORNER BAKERY - GAITHERSBURG	IV	2/3/2023	$595.39	$560.39	$35.00
11586414	CORNER BAKERY - GAITHERSBURG	IV	2/7/2023	$664.14	$627.08	$37.06
11586834	CORNER BAKERY - GAITHERSBURG	IV	2/7/2023	$159.56	$159.56	
11590412	CORNER BAKERY - GAITHERSBURG	IV	2/9/2023	$480.20	$480.20	
11594320	CORNER BAKERY - GAITHERSBURG	IV	2/11/2023		$437.79	
11594320	CORNER BAKERY - GAITHERSBURG	CM	2/14/2023	$423.31	-$14.48	
11597953	CORNER BAKERY - GAITHERSBURG	IV	2/14/2023	$465.01	$428.31	$36.70
11602067	CORNER BAKERY - GAITHERSBURG	CM	2/16/2023		-$17.57	
11602067	CORNER BAKERY - GAITHERSBURG	IV	2/16/2023	$60.42	$70.75	$7.24
11605728	CORNER BAKERY - GAITHERSBURG	IV	2/18/2023	$481.69	$474.45	$7.24
11609016	CORNER BAKERY - GAITHERSBURG	IV	2/21/2023	$634.44	$634.44	
11523206	CORNER BAKERY - COURT HOUSE	IV	12/27/2022	$143.74	$143.74	
11526240	CORNER BAKERY - COURT HOUSE	IV	12/29/2022	$239.26	$209.05	$30.21
11532792	CORNER BAKERY - COURT HOUSE	IV	1/3/2023	$244.33	$244.33	
11543313	CORNER BAKERY - COURT HOUSE	IV	1/10/2023	$1,071.13	$969.59	$101.54
11546797	CORNER BAKERY - COURT HOUSE	IV	1/12/2023	$605.88	$605.88	
11553669	CORNER BAKERY - COURT HOUSE	IV	1/17/2023	$455.23	$384.29	$70.94
11557256	CORNER BAKERY - COURT HOUSE	IV	1/19/2023		$372.76	
11557256	CORNER BAKERY - COURT HOUSE	CM	1/20/2023	$314.48	-$58.28	
11557269	CORNER BAKERY - COURT HOUSE	IV	1/19/2023	$24.02	$24.02	
11558557	CORNER BAKERY - COURT HOUSE	IV	1/20/2023	$45.24	$45.24	
11564632	CORNER BAKERY - COURT HOUSE	IV	1/24/2023	$791.24	$733.69	$57.55
11568369	CORNER BAKERY - COURT HOUSE	IV	1/26/2023	$500.18	$500.18	
11575657	CORNER BAKERY - COURT HOUSE	IV	1/31/2023	$732.37	$661.42	$70.95
11579120	CORNER BAKERY - COURT HOUSE	IV	2/2/2023	$877.12	$776.10	$101.02
11587103	CORNER BAKERY - COURT HOUSE	IV	2/7/2023	$474.27	$429.45	$44.82
11590270	CORNER BAKERY - COURT HOUSE	IV	2/9/2023	$206.06	$206.06	
11598162	CORNER BAKERY - COURT HOUSE	IV	2/14/2023	$516.23	$516.23	
11601655	CORNER BAKERY - COURT HOUSE	IV	2/16/2023	$203.94	$203.94	
11609149	CORNER BAKERY - COURT HOUSE	IV	2/21/2023	$785.74	$677.83	$107.91
11521289	CORNER BAKERY - 19TH & L STREE	IV	12/22/2022	$124.58	$80.55	$44.03
11528081	CORNER BAKERY - 19TH & L STREE	IV	12/29/2022	$329.00	$329.00	
11536483	CORNER BAKERY - 19TH & L STREE	IV	1/5/2023	$315.25	$315.25	
11540312	CORNER BAKERY - 19TH & L STREE	IV	1/7/2023	$408.88	$337.55	$71.33
11543662	CORNER BAKERY - 19TH & L STREE	IV	1/10/2023	$716.32	$655.90	$60.42
11546992	CORNER BAKERY - 19TH & L STREE	IV	1/12/2023	$640.12	$599.00	$41.12
11550596	CORNER BAKERY - 19TH & L STREE	IV	1/14/2023	$789.32	$759.11	$30.21
11553580	CORNER BAKERY - 19TH & L STREE	IV	1/17/2023	$561.44	$445.50	$115.94
11557455	CORNER BAKERY - 19TH & L STREE	IV	1/19/2023	$852.59	$792.95	$59.64
11561353	CORNER BAKERY - 19TH & L STREE	IV	1/21/2023	$162.94	$133.12	$29.82
11565015	CORNER BAKERY - 19TH & L STREE	IV	1/24/2023		$896.51	$87.37
11565015	CORNER BAKERY - 19TH & L STREE	CM	1/24/2023	$979.10	-$4.78	
11569060	CORNER BAKERY - 19TH & L STREE	IV	1/26/2023	$910.54	$880.72	$29.82
11572316	CORNER BAKERY - 19TH & L STREE	IV	1/28/2023	$396.72	$366.90	$29.82
11575954	CORNER BAKERY - 19TH & L STREE	IV	1/31/2023	$721.65	$691.82	$29.83
11579290	CORNER BAKERY - 19TH & L STREE	IV	2/2/2023	$431.02	$371.36	$59.66
11582919	CORNER BAKERY - 19TH & L STREE	IV	2/4/2023	$374.60	$333.48	$41.12
11528024	CORNER BAKERY MCPHERSON SQUARE	IV	12/29/2022	$399.36	$331.52	$67.84
11534855	CORNER BAKERY MCPHERSON SQUARE	IV	1/4/2023	$207.84	$207.84	
11536376	CORNER BAKERY MCPHERSON SQUARE	IV	1/5/2023	$525.00	$453.67	$71.33

PJK Food Service, LLC d/b/a Keany Produce and Gourmet

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Corner Bakery

Invoice	Corner Bakery Location	Transaction Type	Invoice Date	Total Balance Due	Produce Amount Due	Non-Produce Amount Due
11542876	CORNER BAKERY MCPHERSON SQUARE	IV	1/10/2023	$122.44	$122.44	
11543928	CORNER BAKERY MCPHERSON SQUARE	IV	1/10/2023	$488.89	$456.11	$32.78
11546689	CORNER BAKERY MCPHERSON SQUARE	IV	1/12/2023	$545.42	$464.00	$81.42
11546890	CORNER BAKERY MCPHERSON SQUARE	IV	1/12/2023	$115.88	$115.88	
11551008	CORNER BAKERY MCPHERSON SQUARE	IV	1/16/2023	$339.24	$304.24	$35.00
11553945	CORNER BAKERY MCPHERSON SQUARE	IV	1/17/2023	$396.50	$366.68	$29.82
11557245	CORNER BAKERY MCPHERSON SQUARE	IV	1/19/2023	$322.07	$292.25	$29.82
11564605	CORNER BAKERY MCPHERSON SQUARE	IV	1/24/2023	$566.33	$471.34	$94.99
11568147	CORNER BAKERY MCPHERSON SQUARE	IV	1/26/2023	$564.05	$564.05	
11575458	CORNER BAKERY MCPHERSON SQUARE	IV	1/31/2023	$737.82	$611.11	$126.71
11578967	CORNER BAKERY MCPHERSON SQUARE	IV	2/2/2023	$514.95	$459.19	$55.76
11579672	CORNER BAKERY MCPHERSON SQUARE	IV	2/2/2023	$47.41	$47.41	
11586643	CORNER BAKERY MCPHERSON SQUARE	IV	2/7/2023	$449.26	$408.14	$41.12
11590252	CORNER BAKERY MCPHERSON SQUARE	IV	2/9/2023	$535.82	$535.82	
11598189	CORNER BAKERY MCPHERSON SQUARE	IV	2/14/2023	$547.02	$484.39	$62.63
11601544	CORNER BAKERY MCPHERSON SQUARE	IV	2/16/2023	$606.31	$535.73	$70.58
11609736	CORNER BAKERY MCPHERSON SQUARE	IV	2/21/2023	$423.80	$423.80	
11532836	CORNER BAKERY - INNER HARBOR	IV	1/3/2023	$380.39	$380.39	
11543036	CORNER BAKERY - INNER HARBOR	IV	1/10/2023	$211.19	$211.19	
11548544	CORNER BAKERY - INNER HARBOR	IV	1/13/2023	$345.23	$261.72	$83.51
11557385	CORNER BAKERY - INNER HARBOR	IV	1/19/2023		$247.56	
11557385	CORNER BAKERY - INNER HARBOR	CM	1/19/2023	$201.18	-$46.38	
11558978	CORNER BAKERY - INNER HARBOR	IV	1/20/2023	$46.38	$46.38	
11567859	CORNER BAKERY - INNER HARBOR	IV	1/26/2023	$196.90	$196.90	
11575593	CORNER BAKERY - INNER HARBOR	IV	1/31/2023	$192.37	$192.37	
11579170	CORNER BAKERY - INNER HARBOR	IV	2/2/2023	$257.24	$201.48	$55.76
11586538	CORNER BAKERY - INNER HARBOR	IV	2/7/2023	$185.71	$185.71	
11590065	CORNER BAKERY - INNER HARBOR	IV	2/9/2023	$133.36	$133.36	
11598022	CORNER BAKERY - INNER HARBOR	IV	2/14/2023	$195.21	$195.21	
11601530	CORNER BAKERY - INNER HARBOR	IV	2/16/2023	$80.61	$80.61	
11525312	CORNER BAKERY - CAPITOL HILL	IV	12/27/2022	$196.37	$189.17	$7.20
11531685	CORNER BAKERY - CAPITOL HILL	IV	12/31/2022	$435.09	$435.09	
11531708	CORNER BAKERY - CAPITOL HILL	IV	12/31/2022	$24.02	$24.02	
11533117	CORNER BAKERY - CAPITOL HILL	IV	1/3/2023	$364.70	$364.70	
11539018	CORNER BAKERY - CAPITOL HILL	IV	1/7/2023	$888.04	$827.62	$60.42
11544363	CORNER BAKERY - CAPITOL HILL	IV	1/10/2023	$546.90	$456.27	$90.63
11547571	CORNER BAKERY - CAPITOL HILL	IV	1/12/2023	$330.88	$330.88	
11554223	CORNER BAKERY - CAPITOL HILL	IV	1/17/2023	$962.32	$902.68	$59.64
11562006	CORNER BAKERY - CAPITOL HILL	IV	1/21/2023	$668.24	$668.24	
11565284	CORNER BAKERY - CAPITOL HILL	IV	1/24/2023		$945.09	$59.64
11565284	CORNER BAKERY - CAPITOL HILL	CM	1/26/2023	$980.51	-$24.22	
11569099	CORNER BAKERY - CAPITOL HILL	IV	1/26/2023		$284.63	
11569099	CORNER BAKERY - CAPITOL HILL	CM	1/26/2023	$258.56	-$26.07	
11573174	CORNER BAKERY - CAPITOL HILL	IV	1/28/2023	$184.30	$169.90	$14.40
11576591	CORNER BAKERY - CAPITOL HILL	IV	1/31/2023	$862.25	$802.59	$59.66
11579471	CORNER BAKERY - CAPITOL HILL	IV	2/2/2023	$618.49	$618.49	
11583183	CORNER BAKERY - CAPITOL HILL	IV	2/4/2023	$172.92	$83.43	$89.49
11519667	CORNER BAKERY - FAIRFAX	IV	12/21/2022	$311.88	$311.88	
11524044	CORNER BAKERY - FAIRFAX	IV	12/24/2022		$220.51	
11524044	CORNER BAKERY - FAIRFAX	CM	12/24/2022		-$10.75	
11524044	CORNER BAKERY - FAIRFAX	PY	1/5/2023	$220.51	$10.75	
11526266	CORNER BAKERY - FAIRFAX	IV	12/28/2022	$340.36	$340.36	

PJK Food Service, LLC d/b/a Keany Produce and Gourmet

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Corner Bakery

Invoice	Corner Bakery Location	Transaction Type	Invoice Date	Total Balance Due	Produce Amount Due	Non-Produce Amount Due
11529356	CORNER BAKERY - FAIRFAX	IV	12/31/2022	$397.27	$356.15	$41.12
11534935	CORNER BAKERY - FAIRFAX	IV	1/4/2023	$407.95	$407.95	
11540063	CORNER BAKERY - FAIRFAX	IV	1/7/2023	$363.69	$356.49	$7.20
11545630	CORNER BAKERY - FAIRFAX	IV	1/11/2023	$792.52	$792.52	
11548317	CORNER BAKERY - FAIRFAX	IV	1/14/2023	$667.31	$595.98	$71.33
11555179	CORNER BAKERY - FAIRFAX	IV	1/18/2023	$571.36	$530.24	$41.12
11558714	CORNER BAKERY - FAIRFAX	IV	1/21/2023	$721.42	$721.42	
11566236	CORNER BAKERY - FAIRFAX	IV	1/25/2023	$443.02	$415.29	$27.73
11569947	CORNER BAKERY - FAIRFAX	IV	1/28/2023		$619.22	
11569947	CORNER BAKERY - FAIRFAX	CM	3/1/2023	$595.00	-$24.22	
11576935	CORNER BAKERY - FAIRFAX	IV	2/1/2023	$688.49	$587.71	$100.78
11582675	CORNER BAKERY - FAIRFAX	IV	2/4/2023	$529.65	$529.65	
11588193	CORNER BAKERY - FAIRFAX	IV	2/8/2023	$422.79	$422.79	
11594416	CORNER BAKERY - FAIRFAX	IV	2/11/2023		$464.05	
11594416	CORNER BAKERY - FAIRFAX	CM	2/13/2023	$368.81	-$95.24	
11599743	CORNER BAKERY - FAIRFAX	CM	2/15/2023		$215.17	$41.12
11599743	CORNER BAKERY - FAIRFAX	IV	2/15/2023	$246.61	-$9.68	
11603238	CORNER BAKERY - FAIRFAX	IV	2/18/2023	$504.96	$504.96	
11521148	Corner Bakery - Columbia	IV	12/22/2022	$184.96	$177.76	$7.20
11521163	Corner Bakery - Columbia	IV	12/22/2022	$40.26	$40.26	
11527603	Corner Bakery - Columbia	IV	12/29/2022	$292.96	$285.76	$7.20
11532833	Corner Bakery - Columbia	IV	1/3/2023	$245.49	$238.29	$7.20
11536204	Corner Bakery - Columbia	IV	1/5/2023	$352.66	$352.66	
11543090	Corner Bakery - Columbia	IV	1/10/2023	$444.56	$407.11	$37.45
11543107	Corner Bakery - Columbia	IV	1/10/2023	$15.62	$15.62	
11546896	Corner Bakery - Columbia	IV	1/12/2023	$375.59	$368.35	$7.24
11553778	Corner Bakery - Columbia	IV	1/17/2023	$278.12	$270.88	$7.24
11557064	Corner Bakery - Columbia	IV	1/19/2023	$400.74	$400.74	
11564582	Corner Bakery - Columbia	IV	1/24/2023		$284.20	$27.73
11564582	Corner Bakery - Columbia	CM	2/28/2023	$299.82	-$12.11	
11568049	Corner Bakery - Columbia	IV	1/26/2023	$355.58	$355.58	
11575713	Corner Bakery - Columbia	IV	1/31/2023		$451.35	
11575713	Corner Bakery - Columbia	CM	1/31/2023	$433.69	-$17.66	
11578849	Corner Bakery - Columbia	IV	2/2/2023	$328.23	$328.23	
11586714	Corner Bakery - Columbia	IV	2/7/2023	$373.24	$366.00	$7.24
11590164	Corner Bakery - Columbia	IV	2/9/2023	$419.57	$386.67	$32.90
11590398	Corner Bakery - Columbia	IV	2/9/2023	$41.86	$41.86	
11597849	Corner Bakery - Columbia	IV	2/14/2023	$290.75	$261.29	$29.46
11601784	Corner Bakery - Columbia	CM	2/16/2023		$349.05	
11601784	Corner Bakery - Columbia	IV	2/16/2023	$342.99	-$6.06	
11609192	Corner Bakery - Columbia	IV	2/21/2023	$388.25	$358.38	$29.87
11521263	CORNER BAKERY - HORSHAM	IV	12/22/2022	$355.64	$348.44	$7.20
11524101	CORNER BAKERY - HORSHAM	IV	12/24/2022	$374.85	$337.44	$37.41
11525445	CORNER BAKERY - HORSHAM	IV	12/27/2022	$55.78	$55.78	
11528036	CORNER BAKERY - HORSHAM	IV	12/29/2022	$202.79	$202.79	
11531197	CORNER BAKERY - HORSHAM	IV	12/31/2022	$327.30	$286.18	$41.12
11533236	CORNER BAKERY - HORSHAM	CM	1/3/2023		$409.63	$7.20
11533236	CORNER BAKERY - HORSHAM	IV	1/3/2023	$385.90	-$30.93	
11536531	CORNER BAKERY - HORSHAM	IV	1/5/2023	$319.18	$311.98	$7.20
11539767	CORNER BAKERY - HORSHAM	IV	1/7/2023	$436.07	$365.40	$70.67
11543599	CORNER BAKERY - HORSHAM	IV	1/10/2023	$205.03	$205.03	
11547031	CORNER BAKERY - HORSHAM	IV	1/12/2023		$462.74	

PJK Food Service, LLC d/b/a Keany Produce and Gourmet

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Corner Bakery

Invoice	Corner Bakery Location	Transaction Type	Invoice Date	Total Balance Due	Produce Amount Due	Non-Produce Amount Due
11547031	CORNER BAKERY - HORSHAM	CM	2/28/2023	$440.46	-$22.28	
11550790	CORNER BAKERY - HORSHAM	IV	1/14/2023	$502.87	$495.63	$7.24
11554138	CORNER BAKERY - HORSHAM	IV	1/17/2023	$270.10	$270.10	
11557449	CORNER BAKERY - HORSHAM	IV	1/19/2023	$526.66	$519.42	$7.24
11561043	CORNER BAKERY - HORSHAM	IV	1/21/2023	$367.13	$344.20	$22.93
11564966	CORNER BAKERY - HORSHAM	IV	1/24/2023	$259.52	$259.52	
11568008	CORNER BAKERY - HORSHAM	IV	1/26/2023	$408.25	$336.87	$71.38
11572466	CORNER BAKERY - HORSHAM	IV	1/28/2023	$544.07	$505.37	$38.70
11576058	CORNER BAKERY - HORSHAM	IV	1/31/2023		$429.26	$7.23
11576058	CORNER BAKERY - HORSHAM	CM	1/31/2023	$419.86	-$16.63	
11578935	CORNER BAKERY - HORSHAM	IV	2/2/2023	$298.27	$298.27	
11583077	CORNER BAKERY - HORSHAM	IV	2/4/2023	$619.41	$253.94	$365.47
11586984	CORNER BAKERY - HORSHAM	IV	2/7/2023	$330.70	$330.70	
11590136	CORNER BAKERY - HORSHAM	IV	2/9/2023	$271.06	$256.58	$14.48
11594611	CORNER BAKERY - HORSHAM	IV	2/11/2023	$420.76	$420.76	
11594684	CORNER BAKERY - HORSHAM	IV	2/11/2023	$10.96	$10.96	
11598424	CORNER BAKERY - HORSHAM	IV	2/14/2023	$325.85	$325.85	
11601460	CORNER BAKERY - HORSHAM	IV	2/16/2023	$344.18	$314.72	$29.46
11605776	CORNER BAKERY - HORSHAM	IV	2/18/2023	$575.38	$535.61	$39.77
11521315	CORNER BAKERY - KING OF PRUSSI	IV	12/22/2022	$153.17	$145.97	$7.20
11525765	CORNER BAKERY - KING OF PRUSSI	IV	12/27/2022	$131.11	$131.11	
11528325	CORNER BAKERY - KING OF PRUSSI	IV	12/29/2022	$309.46	$283.93	$25.53
11533253	CORNER BAKERY - KING OF PRUSSI	IV	1/3/2023	$287.09	$264.68	$22.41
11536964	CORNER BAKERY - KING OF PRUSSI	IV	1/5/2023	$410.99	$378.26	$32.73
11536973	CORNER BAKERY - KING OF PRUSSI	IV	1/5/2023	$24.92	$24.92	
11544126	CORNER BAKERY - KING OF PRUSSI	CM	1/10/2023		$538.81	$30.21
11544126	CORNER BAKERY - KING OF PRUSSI	IV	1/10/2023	$561.56	-$7.46	
11547179	CORNER BAKERY - KING OF PRUSSI	IV	1/12/2023		$265.00	$7.24
11547179	CORNER BAKERY - KING OF PRUSSI	CM	1/12/2023	$264.78	-$7.46	
11554406	CORNER BAKERY - KING OF PRUSSI	IV	1/17/2023		$350.87	$29.82
11554406	CORNER BAKERY - KING OF PRUSSI	CM	2/28/2023	$373.23	-$7.46	
11558399	CORNER BAKERY - KING OF PRUSSI	IV	1/20/2023		$428.98	$35.00
11558399	CORNER BAKERY - KING OF PRUSSI	CM	2/28/2023	$431.97	-$32.01	
11565407	CORNER BAKERY - KING OF PRUSSI	IV	1/25/2023	$444.46	$376.07	$68.39
11568642	CORNER BAKERY - KING OF PRUSSI	IV	1/26/2023		$446.49	
11568642	CORNER BAKERY - KING OF PRUSSI	CM	1/26/2023	$417.52	-$28.97	
11576402	CORNER BAKERY - KING OF PRUSSI	IV	1/31/2023	$484.62	$454.79	$29.83
11578855	CORNER BAKERY - KING OF PRUSSI	IV	2/2/2023	$321.68	$321.68	
11579102	CORNER BAKERY - KING OF PRUSSI	IV	2/2/2023	$7.90	$7.90	
11586333	CORNER BAKERY - KING OF PRUSSI	IV	2/7/2023	$418.05	$418.05	
11590947	CORNER BAKERY - KING OF PRUSSI	IV	2/9/2023	$447.58	$366.69	$80.89
11591079	CORNER BAKERY - KING OF PRUSSI	IV	2/9/2023	$17.66	$17.66	
11598918	CORNER BAKERY - KING OF PRUSSI	CM	2/14/2023		$425.49	$29.46
11598918	CORNER BAKERY - KING OF PRUSSI	IV	2/14/2023	$439.33	-$15.62	
11602074	CORNER BAKERY - KING OF PRUSSI	IV	2/16/2023	$490.76	$490.76	
11609751	CORNER BAKERY - KING OF PRUSSI	IV	2/21/2023	$474.40	$437.74	$36.66
11521771	CORNER BAKERY - 38TH & MARKET	IV	12/22/2022	$138.30	$93.34	$44.96
11526107	CORNER BAKERY - 38TH & MARKET	IV	12/29/2022	$242.78	$228.38	$14.40
11533629	CORNER BAKERY - 38TH & MARKET	IV	1/3/2023	$83.30	$76.10	$7.20
11535957	CORNER BAKERY - 38TH & MARKET	IV	1/5/2023	$498.89	$335.46	$163.43
11540681	CORNER BAKERY - 38TH & MARKET	IV	1/7/2023	$290.76	$283.56	$7.20
11543297	CORNER BAKERY - 38TH & MARKET	IV	1/10/2023	$433.77	$433.77	

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11543836	CORNER BAKERY - 38TH & MARKET	IV	1/10/2023	$165.63	$165.63	
11543844	CORNER BAKERY - 38TH & MARKET	IV	1/10/2023	$54.02	$54.02	
11547624	CORNER BAKERY - 38TH & MARKET	IV	1/12/2023	$374.25	$323.72	$50.53
11550215	CORNER BAKERY - 38TH & MARKET	IV	1/14/2023	$441.40	$294.37	$147.03
11554439	CORNER BAKERY - 38TH & MARKET	IV	1/17/2023	$134.99	$93.87	$41.12
11557094	CORNER BAKERY - 38TH & MARKET	IV	1/19/2023		$686.41	
11557094	CORNER BAKERY - 38TH & MARKET	CM	1/19/2023	$671.84	-$14.57	
11564865	CORNER BAKERY - 38TH & MARKET	IV	1/24/2023	$584.98	$557.25	$27.73
11565062	CORNER BAKERY - 38TH & MARKET	IV	1/24/2023	$96.21	$96.21	
11568599	CORNER BAKERY - 38TH & MARKET	IV	1/26/2023	$322.73	$315.53	$7.20
11568630	CORNER BAKERY - 38TH & MARKET	IV	1/26/2023	$30.93	$30.93	
11572701	CORNER BAKERY - 38TH & MARKET	IV	1/28/2023	$300.09	$277.16	$22.93
11576003	CORNER BAKERY - 38TH & MARKET	IV	1/31/2023	$602.78	$494.77	$108.01
11579384	CORNER BAKERY - 38TH & MARKET	IV	2/2/2023	$379.61	$289.88	$89.73
11586724	CORNER BAKERY - 38TH & MARKET	IV	2/7/2023	$743.22	$735.98	$7.24
11590558	CORNER BAKERY - 38TH & MARKET	IV	2/9/2023	$400.88	$370.80	$30.08
11594143	CORNER BAKERY - 38TH & MARKET	IV	2/11/2023		$420.11	$48.36
11594143	CORNER BAKERY - 38TH & MARKET	CM	2/14/2023	$427.35		-$41.12
11598255	CORNER BAKERY - 38TH & MARKET	IV	2/14/2023	$392.50	$366.83	$25.67
11601504	CORNER BAKERY - 38TH & MARKET	IV	2/16/2023	$817.40	$810.16	$7.24
11605744	CORNER BAKERY - 38TH & MARKET	IV	2/18/2023	$80.16	$80.16	
11609918	CORNER BAKERY - 38TH & MARKET	IV	2/21/2023	$351.58	$351.58	
11520005	CORNER BAKERY - PRINCETON	IV	12/21/2022		$270.49	$224.96
11520005	CORNER BAKERY - PRINCETON	CM	12/21/2022		-$34.74	
11520005	CORNER BAKERY - PRINCETON	PY	1/5/2023	$495.45	$34.74	
11525573	CORNER BAKERY - PRINCETON	IV	12/27/2022	$471.97	$319.49	$152.48
11531643	CORNER BAKERY - PRINCETON	IV	12/31/2022	$531.82	$307.58	$224.24
11538864	CORNER BAKERY - PRINCETON	CM	1/6/2023		$612.45	$347.37
11538864	CORNER BAKERY - PRINCETON	IV	1/6/2023	$925.36	-$34.46	
11539828	CORNER BAKERY - PRINCETON	IV	1/7/2023	$93.28	$93.28	
11542521	CORNER BAKERY - PRINCETON	IV	1/9/2023	$450.24	$340.14	$110.10
11545200	CORNER BAKERY - PRINCETON	CM	1/11/2023		$306.52	$107.75
11545200	CORNER BAKERY - PRINCETON	IV	1/11/2023	$387.43	-$26.84	
11551105	CORNER BAKERY - PRINCETON	IV	1/14/2023	$558.45	$383.32	$175.13
11556157	CORNER BAKERY - PRINCETON	IV	1/18/2023	$694.35	$456.51	$237.84
11561782	CORNER BAKERY - PRINCETON	IV	1/21/2023	$619.81	$470.35	$149.46
11566598	CORNER BAKERY - PRINCETON	IV	1/25/2023	$653.46	$492.44	$161.02
11572908	CORNER BAKERY - PRINCETON	IV	1/28/2023	$536.10	$452.41	$83.69
11573922	CORNER BAKERY - PRINCETON	IV	1/30/2023	$334.83	$262.29	$72.54
11577505	CORNER BAKERY - PRINCETON	IV	2/1/2023	$370.00	$295.43	$74.57
11577528	CORNER BAKERY - PRINCETON	IV	2/1/2023	$31.11		$31.11
11582648	CORNER BAKERY - PRINCETON	IV	2/4/2023	$468.93	$231.15	$237.78
11584758	CORNER BAKERY - PRINCETON	IV	2/6/2023	$358.62	$332.96	$25.66
11589437	CORNER BAKERY - PRINCETON	IV	2/8/2023	$510.42	$380.08	$130.34
11595296	CORNER BAKERY - PRINCETON	IV	2/11/2023	$249.07	$156.87	$92.20
11597456	CORNER BAKERY - PRINCETON	IV	2/13/2023	$425.01	$200.83	$224.18
11600462	CORNER BAKERY - PRINCETON	CM	2/15/2023		$354.56	$81.47
11600462	CORNER BAKERY - PRINCETON	IV	2/15/2023	$422.91	-$13.12	
11600598	CORNER BAKERY - PRINCETON	IV	2/15/2023	$28.87	$28.87	
11606325	CORNER BAKERY - PRINCETON	IV	2/18/2023	$481.39	$391.35	$90.04
11606501	CORNER BAKERY - PRINCETON	IV	2/18/2023	$7.90	$7.90	
11608310	CORNER BAKERY - PRINCETON	IV	2/20/2023	$407.45	$234.03	$173.42

PJK Food Service, LLC d/b/a Keany Produce and Gourmet

Statement of Account for

Corner Bakery

Invoice	Corner Bakery Location	Transaction Type	Invoice Date	Total Balance Due	Produce Amount Due	Non-Produce Amount Due
11520022	CORNER BAKERY - BALA CYNWYD	IV	12/21/2022	$678.96	$678.96	
11525519	CORNER BAKERY - BALA CYNWYD	IV	12/27/2022	$204.82	$171.95	$32.87
11531163	CORNER BAKERY - BALA CYNWYD	IV	12/31/2022	$191.33	$191.33	
11533172	CORNER BAKERY - BALA CYNWYD	IV	1/3/2023	$455.59	$448.39	$7.20
11533499	CORNER BAKERY - BALA CYNWYD	IV	1/3/2023	$24.92	$24.92	
11541082	CORNER BAKERY - BALA CYNWYD	IV	1/7/2023	$391.87	$369.46	$22.41
11541085	CORNER BAKERY - BALA CYNWYD	IV	1/7/2023	$54.32	$54.32	
11542392	CORNER BAKERY - BALA CYNWYD	IV	1/9/2023	$326.74	$239.82	$86.92
11545383	CORNER BAKERY - BALA CYNWYD	IV	1/11/2023	$304.12	$266.67	$37.45
11551637	CORNER BAKERY - BALA CYNWYD	IV	1/14/2023	$332.56	$242.25	$90.31
11553092	CORNER BAKERY - BALA CYNWYD	IV	1/16/2023	$262.04	$262.04	
11555561	CORNER BAKERY - BALA CYNWYD	IV	1/18/2023	$396.20	$351.20	$45.00
11562274	CORNER BAKERY - BALA CYNWYD	IV	1/21/2023	$470.54	$463.30	$7.24
11563794	CORNER BAKERY - BALA CYNWYD	IV	1/23/2023	$242.39	$242.39	
11566507	CORNER BAKERY - BALA CYNWYD	IV	1/25/2023		$229.66	$25.93
11566507	CORNER BAKERY - BALA CYNWYD	CM	1/25/2023	$237.93	-$17.66	
11572367	CORNER BAKERY - BALA CYNWYD	IV	1/28/2023	$496.58	$496.58	
11574641	CORNER BAKERY - BALA CYNWYD	IV	1/30/2023	$312.41	$282.58	$29.83
11577708	CORNER BAKERY - BALA CYNWYD	IV	2/1/2023	$431.40	$394.34	$37.06
11583404	CORNER BAKERY - BALA CYNWYD	IV	2/4/2023	$338.02	$107.34	$230.68
11589075	CORNER BAKERY - BALA CYNWYD	IV	2/8/2023	$511.23	$511.23	
11594844	CORNER BAKERY - BALA CYNWYD	IV	2/11/2023	$461.61	$430.50	$31.11
11597075	CORNER BAKERY - BALA CYNWYD	IV	2/13/2023	$331.01	$294.31	$36.70
11599909	CORNER BAKERY - BALA CYNWYD	IV	2/15/2023	$249.24	$249.24	
11605882	CORNER BAKERY - BALA CYNWYD	IV	2/18/2023	$371.74	$266.03	$105.71
11607862	CORNER BAKERY - BALA CYNWYD	IV	2/20/2023	$155.30	$155.30	
TOTALS				**$143,227.02**	**$129,963.30**	**$13,263.72**

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	001950	

CORNER BAKERY - BETHESDA
ATTN: FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
001950		03/03/23
CORNER BAKERY - BETHESDA		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/22/22	11520968	IV		731.07	01/21/23		11520968	01/21/23	731.07	
12/29/22	11526798	IV		786.38	01/28/23		11526798	01/28/23	786.38	
12/31/22	11531292	IV		398.11	01/30/23		11531292	01/30/23	398.11	
01/03/23	11533149	IV		385.23	02/02/23		11533149	02/02/23	385.23	
01/05/23	11536650	IV		409.97	02/04/23		11536650	02/04/23	409.97	
01/10/23	11543080	IV		483.23	02/09/23		11543080	02/09/23	483.23	
01/12/23	11546865	IV		352.39	02/11/23		11546865	02/11/23	352.39	
01/14/23	11550375	IV		421.31	02/13/23		11550375	02/13/23	421.31	
01/17/23	11554049	IV		776.13	02/16/23		11554049	02/16/23	776.13	
01/19/23	11557831	IV		575.71	02/18/23					
01/19/23	11557831	CM	CM:01759834	-19.81	02/18/23					
				555.90*			11557831	02/18/23	555.90	
01/21/23	11561889	IV		485.14	02/20/23		11561889	02/20/23	485.14	
01/24/23	11564906	IV		443.77	02/23/23		11564906	02/23/23	443.77	
01/24/23	11565056	IV		147.81	02/23/23		11565056	02/23/23	147.81	
01/28/23	11572730	IV		896.28	02/27/23		11572730	02/27/23	896.28	
01/31/23	11576317	IV		436.86	03/02/23		11576317	03/02/23	436.86	
02/02/23	11579835	IV		723.73	03/04/23		11579835	03/04/23	723.73	
02/07/23	11586713	IV		695.23	03/09/23		11586713	03/09/23	695.23	
02/07/23	11587580	IV		83.72	03/09/23		11587580	03/09/23	83.72	
02/10/23	11591824	IV		851.31	03/12/23		11591824	03/12/23	851.31	
02/14/23	11597829	IV		430.17	03/16/23		11597829	03/16/23	430.17	
02/16/23	11601425	IV		425.72	03/18/23		11601425	03/18/23	425.72	
02/16/23	11601498	IV		82.24	03/18/23		11601498	03/18/23	82.24	
02/18/23	11605994	IV		517.40	03/20/23		11605994	03/20/23	517.40	
02/21/23	11609179	CM	CM:01768109	-4.78	03/23/23					
02/21/23	11609179	IV		779.08	03/23/23					
				774.30*			11609179	03/23/23	774.30	

*** END OF STATEMENT ***

Total Amt. Due
$12,293.40

PAST DUE

Current	1 - 15	16 - 30	Over 30		Balance Due
4,583.82	3,741.89	2,052.13	1,915.56		$12,293.40

"Thank You For Your Payment"

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	001977	

CORNER BAKERY - GAITHERSBURG
ATTN:FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
001977		03/03/23
CORNER BAKERY - GAITHERSBURG		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/22/22	11521198	IV		533.96	01/21/23					
12/22/22	11521198	CM	CM:01754449	-92.49	01/21/23					
01/05/23	11521198	PY	EFT 01/05	92.49						
				533.96*			11521198	01/21/23	533.96	
12/24/22	11524001	IV		154.50	01/23/23		11524001	01/23/23	154.50	
12/27/22	11525195	IV		388.04	01/26/23		11525195	01/26/23	388.04	
12/29/22	11527674	IV		265.39	01/28/23		11527674	01/28/23	265.39	
01/03/23	11532875	IV		330.55	02/02/23		11532875	02/02/23	330.55	
01/05/23	11536371	CM	CM:01756826	-83.72	02/04/23					
01/05/23	11536371	IV		667.77	02/04/23					
				584.05*			11536371	02/04/23	584.05	
01/07/23	11539717	IV		409.72	02/06/23		11539717	02/06/23	409.72	
01/10/23	11543561	IV		365.78	02/09/23		11543561	02/09/23	365.78	
01/12/23	11546522	IV		496.69	02/11/23		11546522	02/11/23	496.69	
01/14/23	11550233	IV		428.96	02/13/23		11550233	02/13/23	428.96	
01/17/23	11553625	IV		311.80	02/16/23					
01/17/23	11553625	CM	CM:01759451	-22.28	02/16/23					
				289.52*			11553625	02/16/23	289.52	
01/19/23	11557229	IV		397.58	02/18/23		11557229	02/18/23	397.58	
01/21/23	11561036	IV		561.30	02/20/23					
01/23/23	11561036	CM	CM:01760671	-19.48	02/22/23					
				541.82*			11561036	02/20/23	541.82	
01/23/23	11562585	IV	shorts	18.99	02/22/23		11562585	02/22/23	18.99	
01/24/23	11564571	IV		516.77	02/23/23		11564571	02/23/23	516.77	
01/26/23	11568114	IV		383.13	02/25/23		11568114	02/25/23	383.13	
01/31/23	11575558	IV		721.15	03/02/23					
01/31/23	11575558	CM	CM:01762522	-28.97	03/02/23					
				692.18*			11575558	03/02/23	692.18	
02/03/23	11580692	IV		595.39	03/05/23		11580692	03/05/23	595.39	
02/07/23	11586414	IV		664.14	03/09/23		11586414	03/09/23	664.14	
02/07/23	11586834	IV		159.56	03/09/23		11586834	03/09/23	159.56	
02/09/23	11590412	IV		480.20	03/11/23		11590412	03/11/23	480.20	
02/11/23	11594320	IV		437.79	03/13/23					
02/14/23	11594320	CM	CM:01766243	-14.48	03/16/23					
				423.31*			11594320	03/13/23	423.31	
02/14/23	11597953	IV		465.01	03/16/23		11597953	03/16/23	465.01	
									Total Amt. Due	
									CONT	

PAST DUE

Current	1 - 15	16 - 30	Over 30		Balance Due
CONT	CONT	CONT	CONT		CONT

"Thank You For Your Payment"

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	001977	

CORNER BAKERY - GAITHERSBURG
ATTN:FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
001977		03/03/23
CORNER BAKERY - GAITHERSBURG		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT
ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
02/16/23	11602067	CM	CM:01766998	-17.57	03/18/23					
02/16/23	11602067	IV		77.99	03/18/23					
				60.42*			11602067	03/18/23	60.42	
02/18/23	11605728	IV		481.69	03/20/23		11605728	03/20/23	481.69	
02/21/23	11609016	IV		634.44	03/23/23		11609016	03/23/23	634.44	

***** END OF STATEMENT *****

Total Amt. Due
$10,761.79

PAST DUE

Current	1 - 15	16 - 30	Over 30		Balance Due
3,964.16	2,839.99	2,615.75	1,341.89		$10,761.79

"Thank You For Your Payment"

Page 2 of 2

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	011919	

CORNER BAKERY - FAIRFAX
ATTN: FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
011919		03/03/23
CORNER BAKERY - FAIRFAX		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔
12/21/22	11519667	IV		311.88	01/20/23	
12/24/22	11524044	IV		220.51	01/23/23	
12/24/22	11524044	CM	CM:01754727	-10.75	01/23/23	
01/05/23	11524044	PY	EFT 01/05	10.75		
				220.51*		
12/28/22	11526266	IV		340.36	01/27/23	
12/31/22	11529356	IV		397.27	01/30/23	
01/04/23	11534935	IV		407.95	02/03/23	
01/07/23	11540063	IV		363.69	02/06/23	
01/11/23	11545630	IV		792.52	02/10/23	
01/14/23	11548317	IV		667.31	02/13/23	
01/18/23	11555179	IV		571.36	02/17/23	
01/21/23	11558714	IV		721.42	02/20/23	
01/25/23	11566236	IV		443.02	02/24/23	
01/28/23	11569947	IV		619.22	02/27/23	
03/01/23	11569947	CM	CM:01770108	-24.22	03/31/23	
				595.00*		
02/01/23	11576935	IV		688.49	03/03/23	
02/04/23	11582675	IV		529.65	03/06/23	
02/08/23	11588193	IV		422.79	03/10/23	
02/11/23	11594416	IV		464.05	03/13/23	
02/13/23	11594416	CM	CM:01766039	-95.24	03/15/23	
				368.81*		
02/15/23	11599743	CM	CM:01766859	-9.68	03/17/23	
02/15/23	11599743	IV		256.29	03/17/23	
				246.61*		
02/18/23	11603238	IV		504.96	03/20/23	

Invoice	Due Date	Amount Due	✔
11519667	01/20/23	311.88	
11524044	01/23/23	220.51	
11526266	01/27/23	340.36	
11529356	01/30/23	397.27	
11534935	02/03/23	407.95	
11540063	02/06/23	363.69	
11545630	02/10/23	792.52	
11548317	02/13/23	667.31	
11555179	02/17/23	571.36	
11558714	02/20/23	721.42	
11566236	02/24/23	443.02	
11569947	02/27/23	595.00	
11576935	03/03/23	688.49	
11582675	03/06/23	529.65	
11588193	03/10/23	422.79	
11594416	03/13/23	368.81	
11599743	03/17/23	246.61	
11603238	03/20/23	504.96	

*** END OF STATEMENT ***

Total Amt. Due
$8,593.60

PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
2,761.31	2,330.80	2,231.47	1,270.02	$8,593.60

"Thank You For Your Payment"

keany PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	014566	

Corner Bakery - Columbia
ATTN: FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
014566		03/03/23
Corner Bakery - Columbia		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT
ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/22/22	11521148	IV		184.96	01/21/23		11521148	01/21/23	184.96	
12/22/22	11521163	IV		40.26	01/21/23		11521163	01/21/23	40.26	
12/29/22	11527603	IV		292.96	01/28/23		11527603	01/28/23	292.96	
01/03/23	11532833	IV		245.49	02/02/23		11532833	02/02/23	245.49	
01/05/23	11536204	IV		352.66	02/04/23		11536204	02/04/23	352.66	
01/10/23	11543090	IV		444.56	02/09/23		11543090	02/09/23	444.56	
01/10/23	11543107	IV		15.62	02/09/23		11543107	02/09/23	15.62	
01/12/23	11546896	IV		375.59	02/11/23		11546896	02/11/23	375.59	
01/17/23	11553778	IV		278.12	02/16/23		11553778	02/16/23	278.12	
01/19/23	11557064	IV		400.74	02/18/23		11557064	02/18/23	400.74	
01/24/23	11564582	IV		311.93	02/23/23					
02/28/23	11564582	CM	CM:01769837	-12.11	03/30/23					
				299.82*			11564582	02/23/23	299.82	
01/26/23	11568049	IV		355.58	02/25/23		11568049	02/25/23	355.58	
01/31/23	11575713	IV		451.35	03/02/23					
01/31/23	11575713	CM	CM:01762511	-17.66	03/02/23					
				433.69*			11575713	03/02/23	433.69	
02/02/23	11578849	IV		328.23	03/04/23		11578849	03/04/23	328.23	
02/07/23	11586714	IV		373.24	03/09/23		11586714	03/09/23	373.24	
02/09/23	11590164	IV		419.57	03/11/23		11590164	03/11/23	419.57	
02/09/23	11590398	IV		41.86	03/11/23		11590398	03/11/23	41.86	
02/14/23	11597849	IV		290.75	03/16/23		11597849	03/16/23	290.75	
02/16/23	11601784	CM	CM:01766903	-6.06	03/18/23					
02/16/23	11601784	IV		349.05	03/18/23					
				342.99*			11601784	03/18/23	342.99	
02/21/23	11609192	IV		388.25	03/23/23		11609192	03/23/23	388.25	

***** END OF STATEMENT *****

Total Amt. Due
$5,904.94

PAST DUE

Current	1 - 15	16 - 30	Over 30		Balance Due
2,184.89	1,767.95	1,433.92	518.18		$5,904.94

"Thank You For Your Payment"

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	017079	

CORNER BAKERY - HORSHAM
12700 Park Central Dr,Ste 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
017079		03/03/23
CORNER BAKERY - HORSHAM		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/22/22	11521263	IV		355.64	01/21/23		11521263	01/21/23	355.64	
12/24/22	11524101	IV		374.85	01/23/23		11524101	01/23/23	374.85	
12/27/22	11525445	IV		55.78	01/26/23		11525445	01/26/23	55.78	
12/29/22	11528036	IV		202.79	01/28/23		11528036	01/28/23	202.79	
12/31/22	11531197	IV		327.30	01/30/23		11531197	01/30/23	327.30	
01/03/23	11533236	CM	CM:01756276	-30.93	02/02/23					
01/03/23	11533236	IV		416.83	02/02/23					
				385.90*			11533236	02/02/23	385.90	
01/05/23	11536531	IV		319.18	02/04/23		11536531	02/04/23	319.18	
01/07/23	11539767	IV		436.07	02/06/23		11539767	02/06/23	436.07	
01/10/23	11543599	IV		205.03	02/09/23		11543599	02/09/23	205.03	
01/12/23	11547031	IV		462.74	02/11/23					
02/28/23	11547031	CM	CM:01769841	-22.28	03/30/23					
				440.46*			11547031	02/11/23	440.46	
01/14/23	11550790	IV		502.87	02/13/23		11550790	02/13/23	502.87	
01/17/23	11554138	IV		270.10	02/16/23		11554138	02/16/23	270.10	
01/19/23	11557449	IV		526.66	02/18/23		11557449	02/18/23	526.66	
01/21/23	11561043	IV		367.13	02/20/23		11561043	02/20/23	367.13	
01/24/23	11564966	IV		259.52	02/23/23		11564966	02/23/23	259.52	
01/26/23	11568008	IV		408.25	02/25/23		11568008	02/25/23	408.25	
01/28/23	11572466	IV		544.07	02/27/23		11572466	02/27/23	544.07	
01/31/23	11576058	IV		436.49	03/02/23					
01/31/23	11576058	CM	CM:01762387	-16.63	03/02/23					
				419.86*			11576058	03/02/23	419.86	
02/02/23	11578935	IV		298.27	03/04/23		11578935	03/04/23	298.27	
02/04/23	11583077	IV		619.41	03/06/23		11583077	03/06/23	619.41	
02/07/23	11586984	IV		330.70	03/09/23		11586984	03/09/23	330.70	
02/09/23	11590136	IV		271.06	03/11/23		11590136	03/11/23	271.06	
02/11/23	11594611	IV		420.76	03/13/23		11594611	03/13/23	420.76	
02/11/23	11594684	IV		10.96	03/13/23		11594684	03/13/23	10.96	
02/14/23	11598424	IV		325.85	03/16/23		11598424	03/16/23	325.85	
02/16/23	11601460	IV		344.18	03/18/23		11601460	03/18/23	344.18	
02/18/23	11605776	IV		575.38	03/20/23		11605776	03/20/23	575.38	

*** END OF STATEMENT ***

Total Amt. Due
$9,598.03

PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
3,196.57	2,795.59	2,289.51	1,316.36	$9,598.03

"Thank You For Your Payment"

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	017081	

CORNER BAKERY - KING OF PRUSSI
12700 Park Central Dr,Ste 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
017081		03/03/23
CORNER BAKERY - KING OF PRUSSI		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔
12/22/22	11521315	IV	ERICA	153.17	01/21/23	
12/27/22	11525765	IV	ERICA	131.11	01/26/23	
12/29/22	11528325	IV	ERICA	309.46	01/28/23	
01/03/23	11533253	IV	ERICA	287.09	02/02/23	
01/05/23	11536964	IV	ERICA	410.99	02/04/23	
01/05/23	11536973	IV	ERICA	24.92	02/04/23	
01/10/23	11544126	CM	CM:01757760	-7.46	02/09/23	
01/10/23	11544126	IV	ERICA	569.02	02/09/23	
				561.56*		
01/12/23	11547179	IV	ERICA	272.24	02/11/23	
01/12/23	11547179	CM	CM:01758353	-7.46	02/11/23	
				264.78*		
01/17/23	11554406	IV	ERICA	380.69	02/16/23	
02/28/23	11554406	CM	CM:01769845	-7.46	03/30/23	
				373.23*		
01/20/23	11558399	IV		463.98	02/19/23	
02/28/23	11558399	CM	CM:01769855	-32.01	03/30/23	
				431.97*		
01/25/23	11565407	IV	ERICA	444.46	02/24/23	
01/26/23	11568642	IV	ERICA	446.49	02/25/23	
01/26/23	11568642	CM	CM:01761565	-28.97	02/25/23	
				417.52*		
01/31/23	11576402	IV	KEVIN	484.62	03/02/23	
02/02/23	11578855	IV		321.68	03/04/23	
02/02/23	11579102	IV		7.90	03/04/23	
02/07/23	11586333	IV		418.05	03/09/23	
02/09/23	11590947	IV	ERICA	447.58	03/11/23	
02/09/23	11591079	IV	ERICA	17.66	03/11/23	
02/14/23	11598918	CM	CM:01766401	-15.62	03/16/23	
02/14/23	11598918	IV	ERICA	454.95	03/16/23	
				439.33*		
02/16/23	11602074	IV		490.76	03/18/23	
02/21/23	11609751	IV	ERICA	474.40	03/23/23	

Invoice	Due Date	Amount Due	✔
11521315	01/21/23	153.17	
11525765	01/26/23	131.11	
11528325	01/28/23	309.46	
11533253	02/02/23	287.09	
11536964	02/04/23	410.99	
11536973	02/04/23	24.92	
11544126	02/09/23	561.56	
11547179	02/11/23	264.78	
11554406	02/16/23	373.23	
11558399	02/19/23	431.97	
11565407	02/24/23	444.46	
11568642	02/25/23	417.52	
11576402	03/02/23	484.62	
11578855	03/04/23	321.68	
11579102	03/04/23	7.90	
11586333	03/09/23	418.05	
11590947	03/11/23	447.58	
11591079	03/11/23	17.66	
11598918	03/16/23	439.33	
11602074	03/18/23	490.76	
11609751	03/23/23	474.40	

*** END OF STATEMENT ***

Total Amt. Due
$6,912.24

PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
2,617.36	2,151.80	1,549.34	593.74	$6,912.24

"Thank You For Your Payment"

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	017082	

CORNER BAKERY - 38TH & MARKET
12700 Park Central Dr,Ste.1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
017082		03/03/23
CORNER BAKERY - 38TH & MARKET		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/22/22	11521771	IV	JA	138.30	01/21/23		11521771	01/21/23	138.30	
12/29/22	11526107	IV	JA	242.78	01/28/23		11526107	01/28/23	242.78	
01/03/23	11533629	IV	JA	83.30	02/02/23		11533629	02/02/23	83.30	
01/05/23	11535957	IV	JA	498.89	02/04/23		11535957	02/04/23	498.89	
01/07/23	11540681	IV	JA	290.76	02/06/23		11540681	02/06/23	290.76	
01/10/23	11543297	IV	JA	433.77	02/09/23		11543297	02/09/23	433.77	
01/10/23	11543836	IV	JA	165.63	02/09/23		11543836	02/09/23	165.63	
01/10/23	11543844	IV	JA	54.02	02/09/23		11543844	02/09/23	54.02	
01/12/23	11547624	IV	JA	374.25	02/11/23		11547624	02/11/23	374.25	
01/14/23	11550215	IV		441.40	02/13/23		11550215	02/13/23	441.40	
01/17/23	11554439	IV	JA	134.99	02/16/23		11554439	02/16/23	134.99	
01/19/23	11557094	IV	ARGEG	686.41	02/18/23					
01/19/23	11557094	CM	CM:01759929	-14.57	02/18/23					
				671.84*			11557094	02/18/23	671.84	
01/24/23	11564865	IV	JA	584.98	02/23/23		11564865	02/23/23	584.98	
01/24/23	11565062	IV	JA	96.21	02/23/23		11565062	02/23/23	96.21	
01/26/23	11568599	IV	JA	322.73	02/25/23		11568599	02/25/23	322.73	
01/26/23	11568630	IV	JA	30.93	02/25/23		11568630	02/25/23	30.93	
01/28/23	11572701	IV	JA	300.09	02/27/23		11572701	02/27/23	300.09	
01/31/23	11576003	IV	JA	602.78	03/02/23		11576003	03/02/23	602.78	
02/02/23	11579384	IV	JA	379.61	03/04/23		11579384	03/04/23	379.61	
02/07/23	11586724	IV	JA	743.22	03/09/23		11586724	03/09/23	743.22	
02/09/23	11590558	IV	JA	400.88	03/11/23		11590558	03/11/23	400.88	
02/11/23	11594143	IV	JA	468.47	03/13/23					
02/14/23	11594143	CM	CM:01766241	-41.12	03/16/23					
				427.35*			11594143	03/13/23	427.35	
02/14/23	11598255	IV	JA	392.50	03/16/23		11598255	03/16/23	392.50	
02/16/23	11601504	IV	GJYSTZXKZTK	817.40	03/18/23		11601504	03/18/23	817.40	
02/18/23	11605744	IV	GJYDK	80.16	03/20/23		11605744	03/20/23	80.16	
02/21/23	11609918	IV	JA	351.58	03/23/23		11609918	03/23/23	351.58	

*** END OF STATEMENT ***

Total Amt. Due
$9,060.35

PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
3,592.70	2,744.55	2,342.02	381.08	$9,060.35

"Thank You For Your Payment"

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	017083	

CORNER BAKERY - PRINCETON
12700 Park Central Dr,Ste 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
017083		03/03/23
CORNER BAKERY - PRINCETON		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/21/22	11520005	IV	JB33333	495.45	01/20/23					
12/21/22	11520005	CM	CM:01754309	-34.74	01/20/23					
01/05/23	11520005	PY	EFT 01/05	34.74						
				495.45*			11520005	01/20/23	495.45	
12/27/22	11525573	IV		471.97	01/26/23		11525573	01/26/23	471.97	
12/31/22	11531643	IV		531.82	01/30/23		11531643	01/30/23	531.82	
01/06/23	11538864	CM	CM:01757195	-34.46	02/05/23					
01/06/23	11538864	IV	JB01052023	959.82	02/05/23					
				925.36*			11538864	02/05/23	925.36	
01/07/23	11539828	IV	JB01062023	93.28	02/06/23		11539828	02/06/23	93.28	
01/09/23	11542521	IV		450.24	02/08/23		11542521	02/08/23	450.24	
01/11/23	11545200	CM	CM:01758155	-26.84	02/10/23					
01/11/23	11545200	IV	JB01102023	414.27	02/10/23					
				387.43*			11545200	02/10/23	387.43	
01/14/23	11551105	IV		558.45	02/13/23		11551105	02/13/23	558.45	
01/18/23	11556157	IV		694.35	02/17/23		11556157	02/17/23	694.35	
01/21/23	11561782	IV	JB012023	619.81	02/20/23		11561782	02/20/23	619.81	
01/25/23	11566598	IV		653.46	02/24/23		11566598	02/24/23	653.46	
01/28/23	11572908	IV		536.10	02/27/23		11572908	02/27/23	536.10	
01/30/23	11573922	IV	JBJB0101	334.83	03/01/23		11573922	03/01/23	334.83	
02/01/23	11577505	IV	JB01312023	370.00	03/03/23		11577505	03/03/23	370.00	
02/01/23	11577528	IV	JB2	31.11	03/03/23		11577528	03/03/23	31.11	
02/04/23	11582648	IV	JB02032023	468.93	03/06/23		11582648	03/06/23	468.93	
02/06/23	11584758	IV	JB0205	358.62	03/08/23		11584758	03/08/23	358.62	
02/08/23	11589437	IV		510.42	03/10/23		11589437	03/10/23	510.42	
02/11/23	11595296	IV		249.07	03/13/23		11595296	03/13/23	249.07	
02/13/23	11597456	IV		425.01	03/15/23		11597456	03/15/23	425.01	
02/15/23	11600462	CM	CM:01766815	-13.12	03/17/23					
02/15/23	11600462	IV	JB02142023	436.03	03/17/23					
				422.91*			11600462	03/17/23	422.91	
02/15/23	11600598	IV	JB	28.87	03/17/23		11600598	03/17/23	28.87	
02/18/23	11606325	IV	JB02172023	481.39	03/20/23		11606325	03/20/23	481.39	
02/18/23	11606501	IV	JB02172023	7.90	03/20/23		11606501	03/20/23	7.90	
02/20/23	11608310	IV		407.45	03/22/23		11608310	03/22/23	407.45	

*** END OF STATEMENT ***

Total Amt. Due
$10,514.23

PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
3,761.68	2,838.55	2,414.76	1,499.24	$10,514.23

"Thank You For Your Payment"

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	017084	

CORNER BAKERY - BALA CYNWYD
12700 Park Central Dr,Ste 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
017084		03/03/23
CORNER BAKERY - BALA CYNWYD		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT
ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/21/22	11520022	IV		678.96	01/20/23		11520022	01/20/23	678.96	
12/27/22	11525519	IV	kevin	204.82	01/26/23		11525519	01/26/23	204.82	
12/31/22	11531163	IV	kevin miller	191.33	01/30/23		11531163	01/30/23	191.33	
01/03/23	11533172	IV	kevin miller	455.59	02/02/23		11533172	02/02/23	455.59	
01/03/23	11533499	IV	kevin miller	24.92	02/02/23		11533499	02/02/23	24.92	
01/07/23	11541082	IV		391.87	02/06/23		11541082	02/06/23	391.87	
01/07/23	11541085	IV		54.32	02/06/23		11541085	02/06/23	54.32	
01/09/23	11542392	IV	kevin miller	326.74	02/08/23		11542392	02/08/23	326.74	
01/11/23	11545383	IV	kevin	304.12	02/10/23		11545383	02/10/23	304.12	
01/14/23	11551637	IV		332.56	02/13/23		11551637	02/13/23	332.56	
01/16/23	11553092	IV	kevin	262.04	02/15/23		11553092	02/15/23	262.04	
01/18/23	11555561	IV	KEVIN MILLER	396.20	02/17/23		11555561	02/17/23	396.20	
01/21/23	11562274	IV	kevin	470.54	02/20/23		11562274	02/20/23	470.54	
01/23/23	11563794	IV	kevin	242.39	02/22/23		11563794	02/22/23	242.39	
01/25/23	11566507	IV		255.59	02/24/23					
01/25/23	11566507	CM	CM:01761303	-17.66	02/24/23					
				237.93*			11566507	02/24/23	237.93	
01/28/23	11572367	IV		496.58	02/27/23		11572367	02/27/23	496.58	
01/30/23	11574641	IV	kevin	312.41	03/01/23		11574641	03/01/23	312.41	
02/01/23	11577708	IV		431.40	03/03/23		11577708	03/03/23	431.40	
02/04/23	11583404	IV	kevin	338.02	03/06/23		11583404	03/06/23	338.02	
02/08/23	11589075	IV	kevin	511.23	03/10/23		11589075	03/10/23	511.23	
02/11/23	11594844	IV		461.61	03/13/23		11594844	03/13/23	461.61	
02/13/23	11597075	IV		331.01	03/15/23		11597075	03/15/23	331.01	
02/15/23	11599909	IV		249.24	03/17/23		11599909	03/17/23	249.24	
02/18/23	11605882	IV	kevin miller	371.74	03/20/23		11605882	03/20/23	371.74	
02/20/23	11607862	IV	KEVIN	155.30	03/22/23		11607862	03/22/23	155.30	

*** END OF STATEMENT ***

Total Amt. Due
$8,232.87

PAST DUE

Current	1 - 15	16 - 30	Over 30		Balance Due
2,849.55	2,156.05	2,152.16	1,075.11		$8,232.87

"Thank You For Your Payment"

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	003210	

CORNER BAKERY - COURT HOUSE
ATTN: FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
003210		03/03/23
CORNER BAKERY - COURT HOUSE		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/27/22	11523206	IV		143.74	01/26/23		11523206	01/26/23	143.74	
12/29/22	11526240	IV		239.26	01/28/23		11526240	01/28/23	239.26	
01/03/23	11532792	IV		244.33	02/02/23		11532792	02/02/23	244.33	
01/10/23	11543313	IV	MEL	1,071.13	02/09/23		11543313	02/09/23	1,071.13	
01/12/23	11546797	IV	MEL	605.88	02/11/23		11546797	02/11/23	605.88	
01/17/23	11553669	IV	MEL	455.23	02/16/23		11553669	02/16/23	455.23	
01/19/23	11557256	IV		372.76	02/18/23					
01/20/23	11557256	CM	CM:01759801	-58.28	02/19/23					
				314.48*			11557256	02/18/23	314.48	
01/19/23	11557269	IV		24.02	02/18/23		11557269	02/18/23	24.02	
01/20/23	11558557	IV	quality/chopped	45.24	02/19/23		11558557	02/19/23	45.24	
01/24/23	11564632	IV	MEL	791.24	02/23/23		11564632	02/23/23	791.24	
01/26/23	11568369	IV		500.18	02/25/23		11568369	02/25/23	500.18	
01/31/23	11575657	IV	MEL	732.37	03/02/23		11575657	03/02/23	732.37	
02/02/23	11579120	IV	MEL	877.12	03/04/23		11579120	03/04/23	877.12	
02/07/23	11587103	IV		474.27	03/09/23		11587103	03/09/23	474.27	
02/09/23	11590270	IV		206.06	03/11/23		11590270	03/11/23	206.06	
02/14/23	11598162	IV		516.23	03/16/23		11598162	03/16/23	516.23	
02/16/23	11601655	IV		203.94	03/18/23		11601655	03/18/23	203.94	
02/21/23	11609149	IV	MEL	785.74	03/23/23		11609149	03/23/23	785.74	

*** END OF STATEMENT ***

Total Amt. Due
$8,230.46

PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
3,063.36	2,862.76	1,921.34	383.00	$8,230.46

"Thank You For Your Payment"

keany PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	003302	

CORNER BAKERY - 19TH & L STREE
ATTN: FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
003302		03/03/23
CORNER BAKERY - 19TH & L STREE		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/22/22	11521289	IV		124.58	01/21/23		11521289	01/21/23	124.58	
12/29/22	11528081	IV		329.00	01/28/23		11528081	01/28/23	329.00	
01/05/23	11536483	IV		315.25	02/04/23		11536483	02/04/23	315.25	
01/07/23	11540312	IV		408.88	02/06/23		11540312	02/06/23	408.88	
01/10/23	11543662	IV		716.32	02/09/23		11543662	02/09/23	716.32	
01/12/23	11546992	IV		640.12	02/11/23		11546992	02/11/23	640.12	
01/14/23	11550596	IV		789.32	02/13/23		11550596	02/13/23	789.32	
01/17/23	11553580	IV		561.44	02/16/23		11553580	02/16/23	561.44	
01/19/23	11557455	IV		852.59	02/18/23		11557455	02/18/23	852.59	
01/21/23	11561353	IV		162.94	02/20/23		11561353	02/20/23	162.94	
01/24/23	11565015	IV		983.88	02/23/23					
01/24/23	11565015	CM	CM:01761151	-4.78	02/23/23					
				979.10*			11565015	02/23/23	979.10	
01/26/23	11569060	IV		910.54	02/25/23		11569060	02/25/23	910.54	
01/28/23	11572316	IV		396.72	02/27/23		11572316	02/27/23	396.72	
01/31/23	11575954	IV		721.65	03/02/23		11575954	03/02/23	721.65	
02/02/23	11579290	IV		431.02	03/04/23		11579290	03/04/23	431.02	
02/04/23	11582919	IV		374.60	03/06/23		11582919	03/06/23	374.60	

*** END OF STATEMENT ***

Total Amt. Due
$8,714.07

PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
805.62	4,584.98	2,869.89	453.58	$8,714.07

"Thank You For Your Payment"

Page 1 of 1

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	004417	

CORNER BAKERY MCPHERSON SQUARE
ATTN: FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
004417		03/03/23
CORNER BAKERY MCPHERSON SQUARE		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT
ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/29/22	11528024	IV		399.36	01/28/23		11528024	01/28/23	399.36	
01/04/23	11534855	IV		207.84	02/03/23		11534855	02/03/23	207.84	
01/05/23	11536376	IV		525.00	02/04/23		11536376	02/04/23	525.00	
01/10/23	11542876	IV		122.44	02/09/23		11542876	02/09/23	122.44	
01/10/23	11543928	IV		488.89	02/09/23		11543928	02/09/23	488.89	
01/12/23	11546689	IV		545.42	02/11/23		11546689	02/11/23	545.42	
01/12/23	11546890	IV		115.88	02/11/23		11546890	02/11/23	115.88	
01/16/23	11551008	IV	offday/feeok	339.24	02/15/23		11551008	02/15/23	339.24	
01/17/23	11553945	IV		396.50	02/16/23		11553945	02/16/23	396.50	
01/19/23	11557245	IV		322.07	02/18/23		11557245	02/18/23	322.07	
01/24/23	11564605	IV		566.33	02/23/23		11564605	02/23/23	566.33	
01/26/23	11568147	IV		564.05	02/25/23		11568147	02/25/23	564.05	
01/31/23	11575458	IV		737.82	03/02/23		11575458	03/02/23	737.82	
02/02/23	11578967	IV		514.95	03/04/23		11578967	03/04/23	514.95	
02/02/23	11579672	IV		47.41	03/04/23		11579672	03/04/23	47.41	
02/07/23	11586643	IV		449.26	03/09/23		11586643	03/09/23	449.26	
02/09/23	11590252	IV		535.82	03/11/23		11590252	03/11/23	535.82	
02/14/23	11598189	IV		547.02	03/16/23		11598189	03/16/23	547.02	
02/16/23	11601544	IV		606.31	03/18/23		11601544	03/18/23	606.31	
02/21/23	11609736	IV		423.80	03/23/23		11609736	03/23/23	423.80	

*** END OF STATEMENT ***

Total Amt. Due
$8,455.41

PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
3,124.57	2,586.77	2,344.71	399.36	$8,455.41

"Thank You For Your Payment"

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	009791	

CORNER BAKERY - INNER HARBOR
ATTN: FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
009791		03/03/23
CORNER BAKERY - INNER HARBOR		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT
ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
01/03/23	11532836	IV		380.39	02/02/23		11532836	02/02/23	380.39	
01/10/23	11543036	IV		211.19	02/09/23		11543036	02/09/23	211.19	
01/13/23	11548544	IV		345.23	02/12/23		11548544	02/12/23	345.23	
01/19/23	11557385	IV		247.56	02/18/23					
01/19/23	11557385	CM	CM:01759948	-46.38	02/18/23					
				201.18*			11557385	02/18/23	201.18	
01/20/23	11558978	IV	short/melon_pin	46.38	02/19/23		11558978	02/19/23	46.38	
01/26/23	11567859	IV		196.90	02/25/23		11567859	02/25/23	196.90	
01/31/23	11575593	IV		192.37	03/02/23		11575593	03/02/23	192.37	
02/02/23	11579170	IV		257.24	03/04/23		11579170	03/04/23	257.24	
02/07/23	11586538	IV		185.71	03/09/23		11586538	03/09/23	185.71	
02/09/23	11590065	IV		133.36	03/11/23		11590065	03/11/23	133.36	
02/14/23	11598022	IV		195.21	03/16/23		11598022	03/16/23	195.21	
02/16/23	11601530	IV		80.61	03/18/23		11601530	03/18/23	80.61	

***** END OF STATEMENT *****

Total Amt. Due
$2,425.77

PAST DUE

Current	1 - 15	16 - 30	Over 30		Balance Due
852.13	636.83	936.81	.00		$2,425.77

"Thank You For Your Payment"

keany PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	010905	

CORNER BAKERY - CAPITOL HILL
ATTN: FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
010905		03/03/23
CORNER BAKERY - CAPITOL HILL		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/27/22	11525312	IV	0279	196.37	01/26/23		11525312	01/26/23	196.37	
12/31/22	11531685	IV	CB	435.09	01/30/23		11531685	01/30/23	435.09	
12/31/22	11531708	IV	CB	24.02	01/30/23		11531708	01/30/23	24.02	
01/03/23	11533117	IV	CB	364.70	02/02/23		11533117	02/02/23	364.70	
01/07/23	11539018	IV	CBC	888.04	02/06/23		11539018	02/06/23	888.04	
01/10/23	11544363	IV	CB	546.90	02/09/23		11544363	02/09/23	546.90	
01/12/23	11547571	IV	1651	330.88	02/11/23		11547571	02/11/23	330.88	
01/17/23	11554223	IV	CB	962.32	02/16/23		11554223	02/16/23	962.32	
01/21/23	11562006	IV		668.24	02/20/23		11562006	02/20/23	668.24	
01/24/23	11565284	IV	CBC	1,004.73	02/23/23					
01/26/23	11565284	CM	CM:01760888	-24.22	02/25/23					
				980.51*			11565284	02/23/23	980.51	
01/26/23	11569099	IV		284.63	02/25/23					
01/26/23	11569099	CM	CM:01761497	-26.07	02/25/23					
				258.56*			11569099	02/25/23	258.56	
01/28/23	11573174	IV		184.30	02/27/23		11573174	02/27/23	184.30	
01/31/23	11576591	IV	CBC	862.25	03/02/23		11576591	03/02/23	862.25	
02/02/23	11579471	IV	1651	618.49	03/04/23		11579471	03/04/23	618.49	
02/04/23	11583183	IV	1651	172.92	03/06/23		11583183	03/06/23	172.92	

*** END OF STATEMENT ***

Total Amt. Due
$7,493.59

PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
791.41	3,916.18	2,130.52	655.48	$7,493.59

"Thank You For Your Payment"

keany PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	001482	

CORNER BAKERY - NATIONAL PRESS
ATTN: BELINDA
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
001482		03/03/23
CORNER BAKERY - NATIONAL PRESS		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/22/22	11522139	IV		119.26	01/21/23		11522139	01/21/23	119.26	
12/27/22	11525324	IV	ELSY ORELLANA/E	468.51	01/26/23		11525324	01/26/23	468.51	
01/03/23	11528851	CM	CM:01756087	-17.66	02/02/23					
01/03/23	11528851	IV	ELSY ORELLANA/E	612.95	02/02/23					
				595.29*			11528851	02/02/23	595.29	
01/05/23	11536562	CM	CM:01756809	-45.87	02/04/23					
01/05/23	11536562	IV		535.79	02/04/23					
				489.92*			11536562	02/04/23	489.92	
01/07/23	11539787	IV	ELSY ORELLANA/E	649.65	02/06/23		11539787	02/06/23	649.65	
01/10/23	11543016	IV	ELSY ORELLANA/E	578.03	02/09/23		11543016	02/09/23	578.03	
01/12/23	11546637	IV	E	284.31	02/11/23		11546637	02/11/23	284.31	
01/12/23	11546738	IV	ELSY ORELLANA/E	189.83	02/11/23		11546738	02/11/23	189.83	
01/17/23	11553950	IV		1,421.46	02/16/23		11553950	02/16/23	1,421.46	
01/21/23	11558376	IV	ELSY ORELLANA/E	269.18	02/20/23		11558376	02/20/23	269.18	
01/21/23	11559366	IV		78.30	02/20/23		11559366	02/20/23	78.30	
01/23/23	11562965	IV		502.38	02/22/23		11562965	02/22/23	502.38	
01/24/23	11564874	IV		1,069.40	02/23/23		11564874	02/23/23	1,069.40	
01/25/23	11568145	IV		268.68	02/24/23		11568145	02/24/23	268.68	
01/26/23	11568014	IV	ELSY ORELLANA/E	590.86	02/25/23		11568014	02/25/23	590.86	
01/26/23	11568020	IV	ELSY ORELLANA/E	79.24	02/25/23		11568020	02/25/23	79.24	
01/30/23	11574252	IV		1,245.93	03/01/23		11574252	03/01/23	1,245.93	
01/31/23	11575937	IV		179.70	03/02/23		11575937	03/02/23	179.70	
02/02/23	11579434	IV		481.54	03/04/23					
02/03/23	11579434	CM	CM:01763986	-27.34	03/05/23					
				454.20*			11579434	03/04/23	454.20	
02/04/23	11583105	IV		801.44	03/06/23		11583105	03/06/23	801.44	
02/07/23	11585170	IV		340.55	03/09/23		11585170	03/09/23	340.55	
02/07/23	11586559	IV		280.99	03/09/23		11586559	03/09/23	280.99	
02/09/23	11590250	IV		545.97	03/11/23		11590250	03/11/23	545.97	
02/11/23	11594268	IV		669.95	03/13/23		11594268	03/13/23	669.95	
02/14/23	11598124	IV		450.34	03/16/23		11598124	03/16/23	450.34	
02/16/23	11601720	IV		1,021.74	03/18/23		11601720	03/18/23	1,021.74	
02/17/23	11603631	IV	ELSY ORELLANA/D	206.47	03/19/23		11603631	03/19/23	206.47	
02/20/23	11607713	IV	02/20/2023/02/2	470.35	03/22/23		11607713	03/22/23	470.35	
02/21/23	11609320	IV		752.41	03/23/23		11609320	03/23/23	752.41	

Total Amt. Due
CONT

PAST DUE

Current	1 - 15	16 - 30	Over 30		Balance Due
CONT	CONT	CONT	CONT		CONT

"Thank You For Your Payment"

keany PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	001482	

CORNER BAKERY - NATIONAL PRESS
ATTN: BELINDA
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
001482		03/03/23
CORNER BAKERY - NATIONAL PRESS		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT
ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
*** END OF STATEMENT ***										

Total Amt. Due
$15,074.34

PAST DUE

Current	1 - 15	16 - 30	Over 30		Balance Due
5,994.41	5,705.13	2,787.03	587.77		$15,074.34

"Thank You For Your Payment"

Page 2 of 2

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	001948	

CORNER BAKERY - MCLEAN
ATTN: FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
001948		03/03/23
CORNER BAKERY - MCLEAN		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/22/22	11521679	IV		490.31	01/21/23		11521679	01/21/23	490.31	
12/27/22	11525826	IV		328.83	01/26/23		11525826	01/26/23	328.83	
12/29/22	11528048	IV		440.55	01/28/23		11528048	01/28/23	440.55	
01/03/23	11533167	CM	CM:01756269	-44.82	02/02/23					
01/03/23	11533167	IV		321.85	02/02/23					
				277.03*			11533167	02/02/23	277.03	
01/05/23	11536936	IV		554.53	02/04/23		11536936	02/04/23	554.53	
01/10/23	11544078	IV		655.53	02/09/23		11544078	02/09/23	655.53	
01/12/23	11547409	IV		838.33	02/11/23		11547409	02/11/23	838.33	
01/17/23	11554401	IV		768.10	02/16/23					
01/17/23	11554401	CM	CM:01759338	-48.44	02/16/23					
				719.66*			11554401	02/16/23	719.66	
01/19/23	11557736	IV		594.29	02/18/23		11557736	02/18/23	594.29	
01/24/23	11565469	IV		772.16	02/23/23		11565469	02/23/23	772.16	
01/26/23	11568581	IV		835.50	02/25/23		11568581	02/25/23	835.50	
01/31/23	11575885	IV		893.18	03/02/23					
01/31/23	11575885	CM	CM:01762507	-29.83	03/02/23					
				863.35*			11575885	03/02/23	863.35	
02/02/23	11579100	IV		428.56	03/04/23		11579100	03/04/23	428.56	
02/07/23	11586847	IV		548.45	03/09/23		11586847	03/09/23	548.45	
02/09/23	11590802	CM	CM:01765328	-17.66	03/11/23					
02/09/23	11590802	IV		575.04	03/11/23					
				557.38*			11590802	03/11/23	557.38	
02/14/23	11598829	CM	CM:01766508	-14.46	03/16/23					
02/14/23	11598829	IV		761.05	03/16/23					
				746.59*			11598829	03/16/23	746.59	
02/16/23	11602505	IV		526.18	03/18/23		11602505	03/18/23	526.18	
02/21/23	11609264	CM	CM:01768084	-22.62	03/23/23					
02/21/23	11609264	IV		829.94	03/23/23					
03/03/23	11609264	CM	CM:01770552	-22.62	04/02/23					
				784.70*			11609264	03/23/23	784.70	

*** END OF STATEMENT ***

Total Amt. Due
$10,961.93

PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
3,591.86	3,784.96	2,325.42	1,259.69	$10,961.93

"Thank You For Your Payment"

keany
PRODUCE & GOURMET

Statement Date	Account #	Parent #
03/03/23	001950	

CORNER BAKERY - BETHESDA
ATTN: FRED
12700 PARK CENTRAL DR,STE 1300
DALLAS, TX 75251

STATEMENT

Please Remit To:
Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333
Fax: 301-618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce & Gourmet
3310 75th Ave
LANDOVER, MD 20785

Phone: 301-772-3333

Code	Parent	Statement Date
001950		03/03/23
CORNER BAKERY - BETHESDA		

TO ENSURE PROPER CREDIT, PLEASE MARK (✔) INVOICES BEING PAID.

AMOUNT ENCLOSED $ _____

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	✔	Invoice	Due Date	Amount Due	✔
12/22/22	11520968	IV		731.07	01/21/23		11520968	01/21/23	731.07	
12/29/22	11526798	IV		786.38	01/28/23		11526798	01/28/23	786.38	
12/31/22	11531292	IV		398.11	01/30/23		11531292	01/30/23	398.11	
01/03/23	11533149	IV		385.23	02/02/23		11533149	02/02/23	385.23	
01/05/23	11536650	IV		409.97	02/04/23		11536650	02/04/23	409.97	
01/10/23	11543080	IV		483.23	02/09/23		11543080	02/09/23	483.23	
01/12/23	11546865	IV		352.39	02/11/23		11546865	02/11/23	352.39	
01/14/23	11550375	IV		421.31	02/13/23		11550375	02/13/23	421.31	
01/17/23	11554049	IV		776.13	02/16/23		11554049	02/16/23	776.13	
01/19/23	11557831	IV		575.71	02/18/23					
01/19/23	11557831	CM	CM:01759834	-19.81	02/18/23					
				555.90*			11557831	02/18/23	555.90	
01/21/23	11561889	IV		485.14	02/20/23		11561889	02/20/23	485.14	
01/24/23	11564906	IV		443.77	02/23/23		11564906	02/23/23	443.77	
01/24/23	11565056	IV		147.81	02/23/23		11565056	02/23/23	147.81	
01/28/23	11572730	IV		896.28	02/27/23		11572730	02/27/23	896.28	
01/31/23	11576317	IV		436.86	03/02/23		11576317	03/02/23	436.86	
02/02/23	11579835	IV		723.73	03/04/23		11579835	03/04/23	723.73	
02/07/23	11586713	IV		695.23	03/09/23		11586713	03/09/23	695.23	
02/07/23	11587580	IV		83.72	03/09/23		11587580	03/09/23	83.72	
02/10/23	11591824	IV		851.31	03/12/23		11591824	03/12/23	851.31	
02/14/23	11597829	IV		430.17	03/16/23		11597829	03/16/23	430.17	
02/16/23	11601425	IV		425.72	03/18/23		11601425	03/18/23	425.72	
02/16/23	11601498	IV		82.24	03/18/23		11601498	03/18/23	82.24	
02/18/23	11605994	IV		517.40	03/20/23		11605994	03/20/23	517.40	
02/21/23	11609179	CM	CM:01768109	-4.78	03/23/23					
02/21/23	11609179	IV		779.08	03/23/23					
				774.30*			11609179	03/23/23	774.30	

*** END OF STATEMENT ***

Total Amt. Due
$12,293.40

PAST DUE

Current	1 - 15	16 - 30	Over 30		Balance Due
4,583.82	3,741.89	2,052.13	1,915.56		$12,293.40

"Thank You For Your Payment"

CERTIFICATE OF SERVICE

I, Elihu E. Allinson, III, hereby certify that on the 3rd day of April 2023, a copy of the foregoing *Objection of Certain PACA Creditors to Debtors' Stipulation(s) and Agreed Bridge Order(s): (A) Extending Debtors' Authorized Use of Cash Collateral; and (B) Granting Related Relief* was electronically filed and served via CM/ECF on all parties requesting electronic notification in this case in accordance with Del. Bankr. L.R. 9036-1(b) and on the following by Electronic Mail:

The Debtors,
CBC Restaurant Corp., *et al*.,
Attn: Jay Pandya at jaypandya@rohangroup.net;

The Debtors' proposed counsel,
Culhane Meadows, PLLC,
Attn: Mette H. Kurth at MKurth@cm.law and
Lynnette R. Warman at LWarman@cm.law;

The Debtor's prepetition lender,
SSCP,
Attn: Ken Schwab at kschwab@sscpmanagement.com;

Counsel to SSCP,
Foley & Lardner LLP,
Attn: Holland N. O'Neil at honeil@foley.com,
Mark C. Moore at mmoore@foley.com, and
Timothy Mohan at tmohan@foley.com and

Ashby & Geddes, P.A,
Attn: Ricardo Palacio at RPalacio@ashbygeddes.com;

The Office of the United States Trustee for the District of Delaware,
Attn: Linda Casey at Linda.Casey@usdoj.gov; and

Counsel for the Official Committee of Unsecured Creditors,
Tucker Ellis LLP,
Attn: Jason M. Torf at jason.torf@tuckerellis.com
Thomas R. Fawkes at thomas.fawkes@tuckerellis.com

Potter Anderson & Corroon, LLP,
Attn: Christopher Samis at csamis@potteranderson.com

April 3, 2023
Date

/s/ E. E. Allinson III
Elihu E. Allinson, III