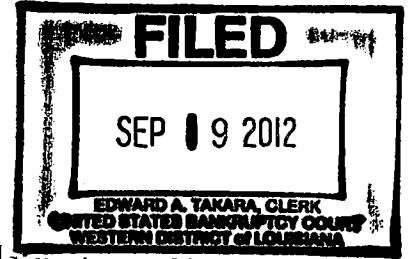


UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF LOUISIANA
LAFAYETTE DIVISION



IN RE:) CHAPTER 11-
)
PICCADILLY RESTAURANTS, LLC) NO. 12-51127 (RS)
)
DEBTOR.)

NOTICE OF RECLAMATION DEMAND BY
ROBERT ORR-SYSCO FOOD SERVICES, LLC

Comes now Robert Orr-Sysco Food Services, LLC, (hereinafter "Robert Orr"), by and through counsel, and hereby files and serves its Notice of Reclamation (the "Notice") pursuant to 11 U.S.C. § 546(c) and, as applicable, Article 2-702 of the Uniform Commercial Code of the state law applicable to this transaction. Separately, Robert Orr is filing its request, pursuant to 11 U.S.C. § 503, for allowance and immediate payment of its administrative expense claims for good received by the debtor within 20 days of the petition date, as well as for goods received post-petition. This Notice covers the same goods, and is filed and sent without prejudice to the rights of Robert Orr to exercise any other right or remedy.

1. Robert Orr hereby makes this its reclamation demand for goods supplied to the debtor in the total amount of Ten Thousand Seven Hundred Eighty-Nine and 14/100 Dollars (\$10,789.14). The unpaid invoices evidencing the purchases in question is attached hereto as **Exhibit A**. Depending on when the debtor is determined by this Court to have received the goods, via the various shipments, debtor may have received all of the goods within 45 days prior to the petition date. To the extent that any of the goods are deemed

to have been received by the debtor post-petition, Robert Orr hereby makes the same demand on debtor pursuant to Article 2-702 of the Uniform Commercial Code of the state law governing this transaction. In either case, Robert Orr sold the goods to the debtor in the ordinary course of its business and in the ordinary course of the business of the debtor. For purposes of this notice only, the debtor was insolvent when Robert Orr delivered the goods to debtor.

2. Robert Orr demands that all goods subject to reclamation be segregated for return to Robert Orr.

WHEREFORE, having made proper written demand for reclamation, Robert Orr hereby respectfully submits and serves this Notice of Reclamation Demand.

This 18th day of September, 2012.

Respectfully submitted,



JOHN R. CHEADLE, JR. (6053)
Attorney for Creditor,
Robert Orr-Sysco Food
Services, LLC
2404 Crestmoor Road
Nashville, Tennessee 37215
bankrputcy@cheadlelaw.com
Telephone (615) 254-1009
Facsimile (615) 242-7378

CERTIFICATE

I hereby certify that true and correct copies of the foregoing were mailed, postage paid, to:

Elizabeth Spurgeon, Esq.
Louis M. Phillips, Esq.
Ryan James Richmond, Esq.
Gordon Arata McCollam Duplantis & Egan LLC
One American Place
301 Main Street, Suite 1600
Baton Rouge, LA 70801-1916
(225) 381-9643

Office of the U.S. Trustee
300 Fannin Street, Suite 3196
Shreveport, LA 71101

this 18th day of September, 2012.


JOHN R. CHEADLE, JR.

(12001420)

9/18/12 11:44:57

Co 060 + Shp
NASHVILLE

Ship To Obligations

598359 + PICCADILLY CAFETERIA N

ARGCCD04

ARDCCD04

TN Base Currency: USD

Processing Currency: USD

O	Obl	Date	Trn	Obligation ID	D	AP	Due Date	Open Amount	P. O. Number
SCN							REL GT		
-	6/07/12	INV	206071386		7		6/29/12	19.49	DROP/SHIP
-	6/19/12	INV	206192417		7		7/13/12	117.44	DROP/SHIP
-	7/27/12	INV	207271267		6		8/17/12	543.40	
-	8/10/12	INV	208101591		4		8/31/12	1999.19	
-	8/17/12	INV	208171291		3		9/07/12	2688.23	
-	8/23/12	INV	208231326		2		9/14/12	49.71	DROP/SHIP
-	8/24/12	INV	208241292		2		9/14/12	1322.16	
-	8/28/12	INV	208282173		1		9/21/12	58.01	DROP/SHIP
-	8/31/12	INT	174949SC		1		9/21/12	62.22	
-	8/31/12	INV	208311322		1		9/21/12	2012.41	
-	9/07/12	INV	209071299		1		9/28/12	2053.81	

Opts: 2=Notes 3=Recon 5=Display 6=Oblg Inq
F2=Function keys F3=Exit F4=Prompt F5=Refresh F6=More F24=More keys

PICCADILLY CAFETERIA NVMW
874 MURFREESBORO RD

NASHVILLE TN 37217

615-367-4640

PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816

SYSO NASHVILLE LLC
P.O. BOX 305137
ONE HERMITAGE PLAZA
NASHVILLE, TN 37230
615-350-7100 OR 800-776-6140
N

8/23/12

/000

598359 208231326

9 1

#300310

DUE FRIDAY 3 WEEKS AFTER ORDER
MANIFEST# DROP-SHIP
MA: 8333 JOSEPH ENNAMORATO
DRIVER:

TN SHELLFISH RESHIPPER ID # 1

P.O. 50381070
****SUPPLY & EQUIPMENT****

D	1 CS	1EACH	NONPROD CHARGE FREIGHT DROP-SHIP	8376931	8.95	.83	8.95 *
D	1 CS	1EACH	SOTF SUPPLY EQUIPMENT ON T 700000000000009 DROP-SHIP	7865817	36.55	3.38	36.55 *
GROUP TOTAL****							45.50

ORDER SUMMARY : 87464

OPEN: 8:00 AM CLOSE: 5:00 PM

2	2	1.3	8
2	2	1.3	8

SYSO NASHVILLE
P.O. BOX 305138
NASHVILLE, TN 37230

45.50

4.21

49.71

LAST PAGE

PICCADILLY CAFETERIA NVMW
874 MURFREESBORO RD

NASHVILLE TN 37217

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PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816

SYSCO NASHVILLE LLC
P.O. BOX 305137
ONE HERMITAGE PLAZA
NASHVILLE, TN 37230
615-350-7100 OR 800-776-6140
N

8/28/12

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598359 208282173

3 1

DUE FRIDAY 3 WEEKS AFTER ORDER
MANIFEST# DROP-SHIP
MA: 8333 JOSEPH ENNAMORATO
DRIVER:

TN SHELLFISH RESHIPPER ID # 1

P.O. 50586250
SHIPPER INVOICE # 208281404
****SUPPLY & EQUIPMENT****

D	6 UN	18 IN	SYSCO BRUSH POT PLAS WHITE	4054137	4797916	8.85	.82	53.10 *
			DROP-SHIP					
			GROUP TOTAL****					53.10

ORDER SUMMARY 89130

OPEN: 8:00 AM CLOSE: 5:00 PM

6	6	.6	6
6	6	.6	6

SYSCO NASHVILLE
P.O. BOX 305138
NASHVILLE, TN 37230

53.10
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58.01

LAST PAGE

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PICCADILLY CAFETERIA NVMW
874 MURFREESBORO RD
NASHVILLE TN 37217

615-367-4640

PICCADILLY RESTAURANT LLC
1212 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816

Good things
come from

Sysco

SYSCO NASHVILLE LLC
P.O. BOX 305137
ONE HERMITAGE PLAZA
NASHVILLE, TN 37230
615-350-7100 OR 800-776-6140

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSCO

DATE	9/07/12	INVOICE NUMBER	598359 209071299	PAGE	9 2
SHIP TO	5657012				
SHIP FROM	5502				
TERMS	DUE FRIDAY 3 WEEKS AFTER ORDER				
MANIFEST	775847 NORMAL DELIVERY				
MA	S333 JOSEPH ENNAMORATO				
DRIVER	ROSAS				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL****								
			PAPER DISPOSE				381.30	
D	CS	1508X8X3	SYSCO CLEAN CONTAINER ROAM HNG 36 D VAD188S30000	7548946	18.62		18.62	
GROUP TOTAL****								
			CHEMICALS JANITORIAL				18.62	
D	CS	25 LIT	ECORAB CLEANER DECAHONIZER MKP	5076872	75.66	7.00	75.66	
D	CS	25 GAL	ECORAB SANITIZER OASIS 146 MULTI QUAT 17708	7006331	58.05	5.47	58.05	
GROUP TOTAL****								
			CHGS FOR FUEL SURCHARGE			5.00	5.00	
ORDER SUMMARY								
; 13218 11727								

CASES	3	TOT PCS	45	OPEN: 8:00 AM	CLOSE: 5:00 PM	SYSCO NASHVILLE P.O. BOX 305137 NASHVILLE, TN 37230	SUB TOTAL	2041.41
64	64	64.0	1187				TAX TOTAL	12.40
DRIVER'S SIGN	NO. PCS DELV'D	CUST. SIGN	NO. PCS REC.				INVOICE TOTAL	2053.81
PAYABLE ON OR BEFORE								

PICCADILLY CAFETERIA NVMW
874 MURFREESBORO RD

NASHVILLE TN 37217

615-367-4640

PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816

SYSCO NASHVILLE LLC
P.O. BOX 305137
ONE HERMITAGE PLAZA
NASHVILLE, TN 37230
615-350-7100 OR 800-776-6140
N

6/07/12

/000

598359 206071386 0 1

DUE FRIDAY 3 WEEKS AFTER ORDER
MANIFEST# DROP-SHIP
MA: 8333 JOSEPH ENNAMORATO
DRIVER:

TN SHELLFISH RESHIPPER ID # 1

P.O. 50439720
SHIPPER INVOICE # 206072157
****SUPPLY & EQUIPMENT****

D	1 CS	19 IN	ECOLAB SQUEEGEE CHANNEL CSHN RB 30413-01-00	0676599	17.84	1.65	17.84 *
			DROP-SHIP				
			GROUP TOTAL****				17.84

ORDER SUMMARY : 1799

OPEN: 8:00 AM CLOSE: 5:00 PM

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1	1	.1

SYSCO NASHVILLE
P.O. BOX 305138
NASHVILLE, TN 37230

17.84

1.65

19.49

LAST PAGE

PICCADILLY CAFETERIA NVMW
874 MURFREESBORO RD
NASHVILLE TN 37217

615-367-4640

PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816



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P.O. BOX 305137
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NASHVILLE, TN 37230
615-350-7100 OR 800-776-6140

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DELIVERY DATE 8/31/12	CUSTOMER ID 598359	INVOICE NUMBER 208311322	PAGE 1
QUOTE 564/011	DISCOUNT 5433		
TERMS DUE FRIDAY 3 WEEKS AFTER ORDER			
MANIFEST # 775013 NORMAL DELIVERY			
MA: 5133 JOSEPH ENNAMORATO			
DRIVER: JOHNSON			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENT	NET
			TV SHELLFISH RESHIPPER ID # 1						
			DAIRY						
C	CS	30 LBS	HERGUS MARGARINE SOLID ALL REC	999572WES	0417527	21.56	86.24		
			GROUP TOTAL****				86.24		
			MEATS						
C	CS	23.5 AVG	BEEF ROUND W/ST TOP CH 16B	06137AH	235015	2.480	388.62		
			75.400 81.300 77HT= 156.700						
F	CS	110 LB	BBLIMP FRANK ALL-BEEF 4X1 6 IN	37702-070	1137702	28.20	112.80		
			GROUP TOTAL****				501.42		
			SEAFOOD						
F	CS	115 LB	PORTBY PANGASIUS SWAY FIL SKLS 7-9	9300024	8071803	39.61	198.05		
			GROUP TOTAL****				198.05		
			POULTRY						
F	CS	410 LB	PACKER CHICKEN CVP BRST RNDM MARN FRZ	4624953	47.60		190.40		
			GROUP TOTAL****				190.40		
			FROZEN						
F	CS	123 LB	SYS IMP GREEN MUSTARD 10F	257398	8425886	36.65	109.95		
F	CS	721.5 OZ	MA KTCR ROLN DINNER WHEAT WHL GRAIN	31846	1560226	12.49	249.80		
			GROUP TOTAL****				350.75		
			CANNED & DRY						
D	CS	801 OZ	BRLCLS CHIP POTATO REG	18560	6080871	26.44	52.88		
D	CS	602.5 OZ	GRANDMA COOKIE CHOC CHIP 1W	45092	6925806	18.70	37.40		
D	CS	40012 GM	PFI DRESSING RANCH BTRMLK FAT FR	001H810	6009625	21.14	42.28		
D	CS	6#10	SYS CLS FRUIT MIX DICED CH LIGHT SYR	4212940	4212940	45.39	181.56		
D	CS	6#10	ALLEN GREEN MIXED CHOPPED	00026213001	5618749	26.35	105.40		
D	CS	65LB	BKRSCLS MIX CAKE DEVIL FOOD	5910492	5910492	71.75	71.75		
OPEN: 8:00 AM CLOSE: 5:00 PM									
CASES SPLIT			TOT PCS	CUBE	GROSS WT	SYSCO NASHVILLE P.O. BOX 305137 NASHVILLE, TN 37230			
57			57	64.6	1289	SUB TOTAL 1827.13			
DRIVER'S SIGN						TAX TOTAL			
NO. PCS DELVD						INVOICE TOTAL			
CUST. SIGN						PAYABLE ON OR BEFORE			
NO. PCS REC						FORM ON FILE			

PICCADILLY CAFETERIA NVMW
874 MURFREESBORO RD
NASHVILLE TN 37217
615-367-4640



SYSKO NASHVILLE LLC
P.O. BOX 305137
ONE HERMITAGE PLAZA
NASHVILLE, TN 37230
615-350-7100 OR 800-776-6140

PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSKO

DEL. DATE	8/31/12	CUSTOMER	598359	INVOICE NUMBER	208311322	PAGE	1 2
TRUCK #	5647011						
ROUTE	5433	PURCHASE ORDER					
TERMS: DUE FRIDAY 3 WEEKS AFTER ORDER							
MANIFEST# 775013 NORMAL DELIVERY							
MA: 5133 JOSEPH ENAMORATO							
DRIVER: JOHNSON							

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
GROUP TOTAL****								491.27
1	CS	155 GAL	SYSKO CHEST CONTAINER COAMING 30 D VTD188530000	7548946	18.62		18.62	
GROUP TOTAL****								18.62
1	CS	12.5 GAL	ECOLAB CLEANER FLOOR COATINGS 15XP	10625	5926424	38.22	38.22	
** HAZARD **								
1	PL	15 GAL	ECOLAB DETERGENT HAND LIO PANTASTIC	12971	5352265	64.90	64.90	
1	CS	145 LB	ECOLAB DETERGENT LAUN PWD PRMABT NP	10391	7168046	44.82	44.82	
** HAZARD **								
GROUP TOTAL****								147.94
MISC CHARGES								5.00
CHGS FOR FUEL SURCHARGE								
ORDER SUMMARY								6828

CASES	SPLIT	TOT PCS	CUBE	GROSS WT	OPEN: 8:00 AM	CLOSE: 5:00 PM	SYSKO NASHVILLE P.O. BOX 305138 NASHVILLE, TN 37230	SUB TOTAL	1998.69
4		4	6.4	124				TAX	13.72
61		61	71.0	1413				INVOICE TOTAL	2012.41
DRIVER'S SIGN	NO. PCS DELVD	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE					

PICCADILLY CAFETERIA NVMW
874 MURFREESBORO RD
NASHVILLE TN 37217
615-367-4640

PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816

Good things
come from

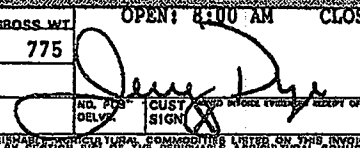
Sysco

SYSO NASHVILLE LLC
P.O. BOX 305137
ONE HERMITAGE PLAZA
NASHVILLE, TN 37230
615-350-7100 OR 800-776-6140

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DATE	8/24/12	CUSTOMER	598359 208241292	PAGE	1 1
INVOICE	5667013				
ORDER	5433				
PURCHASE ORDER					
TERMS: 30 DAYS NET 30 DAYS AFTER ORDER					
DUE FRIDAY 3 WEEKS AFTER ORDER					
MANIFEST# 774186 NORMAL DELIVERY					
MA: 5333 JOSEPH ENAMORATO					
DRIVER: JOHNSON					

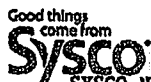
QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
			TN SHELLFISH RESHIPPER ID # 1						
			DAIRY						
3	CS	30 LB	WHOLE CREAM SWEETENED CONDENSED MILK 99957 WES	0417527	21.56		64.68		
			GROUP TOTAL****				64.68		
3	CS	24 AVG	HERB ROUND BUNS TOP CH 16B 06137AH	1355085	2.480		7.44		
			77.900 T/W= 77.900						
			GROUP TOTAL****				7.44		
			SEAFOOD						
3	CS	15 LB	PORTBTY PANGASIU SWA FIL SKLS 7-9 9300024	8071803	39.56		118.68		
			GROUP TOTAL****				118.68		
			FROZEN						
3	CS	721.5 OZ	MA KTCR ROLL DINNER WHEAT WHL GRAIN 31846	1560226	12.49		374.70		
			GROUP TOTAL****				374.70		
			CANNED & DRY						
3	CS	6-10	SYS CLS FRUIT MIX DICED CH LIGHT SYR 4212940	4212940	45.39		136.17		
3	CS	10009 GM	HSE REC KETCHUP PACKET FCY FOIL HOU159G	8747859	19.65		58.95		
3	CS	225 OZ	TABASCO SAUCE TABASCO HOT 00028	5102736	42.40		127.20		
			GROUP TOTAL****				222.12		
			PAPER & DISP						
3	CS	1508X8X3	SYS CLS CONTAINER FOAM HNG 3C D YTD188S30000	7548946	18.62		55.86		
			GROUP TOTAL****				55.86		
			CHEMICAL & JANITORIAL						
3	CS	41 GAL	ECOLAB CLEANER DEGRSR GRS CTTR PLS NP 19513	5883558	40.44	3.74	161.82		
			HAZARD **						
3	CS	12.5 GAL	ECOLAB CLEANER MOOR OASIS 15X1 10625	5926424	38.22	3.54	147.90		
			HAZARD **						
3	CS	66.75 LB	ECOLAB DETERGENT MACHINE SOLID APEX 17062	4589438	70.56	6.53	215.43		
			HAZARD **						
CASES	48	TOT PCS	48	CUBE	54.0	GROSS WT	775		
OPEN: 8:00 AM CLOSE: 5:00 PM DRIVER'S SIGN: 								SYSO NASHVILLE P.O. BOX 305138 NASHVILLE, TN 37230	
SUB TOTAL 1178.43 TAX TOTAL INVOICE TOTAL								PAYABLE ON OR BEFORE	

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PICCADILLY CAFETERIA NVMM
874 MURFREESBORO RD
NASHVILLE TN 37217
615-367-4640

PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816



SYSCO NASHVILLE LLC
P.O. BOX 305137
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NASHVILLE, TN 37230
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DEL. DATE 8/17/12	SHIPPER 565/014	INVOICE NUMBER 598359 208171291	PAGE 7 1
PURCHASE ORDER 5502			
TERMS: NET 30 DAYS DUE FRIDAY 3 WEEKS AFTER ORDER MANIFEST# 773287 NORMAL DELIVERY MA: S333 JOSEPH ENAMORATO DRIVER: ROSAS			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	CODE	QTY
			TN SHELLFISH RESHIPPER ID # 1							
			MATERIALS							
2	CS	5 LB	SYSCO REL CHEESE MITT CHDK YEL SHRD	27818	61.72	30.86	61.72			
1	CS	30 LB	WHITCS MARGARINE SONGD ALB VEG	99957	21.56		21.56			
			GROUP TOTAL***				169.36			
2	CS	10#	AVGHHH NEM BEEF FOR SPAN ERZN	2140130	96.71	33.75	262.78			
			10.000 10.000 10.000 T/WT= 70.000							
			10.000 10.000 10.000							
			10.000							
7	CS	8040Z	FIRERV BEEF PATTY GRND CNTRYCLS 75/ 7701517	2209104	56.53		395.71			
1	CS	323#	AVG CBP BEEF ROUND INS TOP CH 168	06137AH	1355015	2.480	381.92			
			77.000 77.000 77.000							
			GROUP TOTAL***				1040.41			
			SEAFOOD							
2	CS	15 LB	PORTBY PANGASIDS SNAT EDE SKES 7-9	9900024	8071803	38.28	271.46			
			GROUP TOTAL***				271.46			
			POULTRY							
2	CS	40 LB	PACKER CHICKEN GVP BRSTY RNDM MARN FRZ	4624953	47.60		476.00			
			GROUP TOTAL***				476.00			
			FROZEN							
2	CS	721.5 OZ	MACTG ROND DINNER WHEAT WHD GRNAIN	32816	1560226	12.49	249.80			
1	CS	130 LB	SYSCO CUS VEGETABLE BEAND CATIE CHYAS	152003201	3881542	19.20	445.80			
			GROUP TOTAL***				445.80			
			CANNED							
1	CS	120 LB	SYSCO CUS BEAN NAVY PEANUS DRIED	295220450	4099099	26.405	604.20			
2	CS	50012 GM	SYSCO CUS MAYONNAISE PKU	470025SYS	1219219	32.00	64.00			

CASES SHIP	TOT PCS	CUBE	GROSS WT.	OPEN: 8:00 AM	CLOSE: 5:00 PM	SYSCO NASHVILLE P.O. BOX 305138 NASHVILLE, TN 37230	SUB TOTAL 2571.23
71	71	72.9	1524				TAX TOTAL
DRIVER'S SIGN							INVOICE TOTAL
NO. PCS DELV. CUST. SIGN							PAYABLE ON OR BEFORE
NO. PCS REC.							

12-51127 - #87 File 09/19/12 Enter 09/19/12 10:48:02 Main Document Pg 15 of 20

PICCADILLY CAFETERIA NVMM
874 MURFREESBORO RD

NASHVILLE TN 37217

615-367-4640

PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816

Good things
come from

Sysco

SYSCO NASHVILLE LLC
P.O. BOX 305137
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615-350-7100 OR 800-776-6140

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DEL. DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/10/12	598359 208101591	5	1
5667013			
5502	PURCHASE ORDER		
TERMS: NET 30 DAYS AFTER ORDER DATE			
DUE FRIDAY 3 WEEKS AFTER ORDER			
MANIFEST# 772431 NORMAL DELIVERY			
MAT S433 JOSEPH ENNAMORATO			
DRIVER: JOHNSON			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			TN SHELLFISH RESHIPPER ID # 1					
			DATRY					
1	CS	30.1 LB	HERMANS MARGARITE SOUPD. ALL VEG	99957 WFS	0417529	21.55	86.24	
			GROUP TOTAL****				86.24	
			MISCELLANEOUS					
1	CS	12.0 LB	HERMANS FRANK LEEB ALL VEG	37702 070	11617702	28.520	141.00	
			GROUP TOTAL****				141.00	
			SEAFOOD					
1	CS	12.0 LB	PORTENT PANGASIDS SWATHEN SKLS	9300024	6071803	38.78	110.24	
			GROUP TOTAL****				110.24	
			FROZEN					
1	CS	12.3 LB	SYS IMP GREEN MUSTARD TOP	257398	6125886	36.85	183.25	
1	CS	7.2 LB	MARLBTON ROLLS DINNER WHEAT WHD GRAIN	31876	1560226	12.749	87.35	
			GROUP TOTAL****				370.60	
			CANNED/DRY					
1	CS	8.0 OZ	BRIGGS CHIP POTATO REG	18560	6080871	25.50	75.50	
1	CS	6.0 OZ	GRANDMA COOKIES CHOC CHIP	15092	15925806	18.70	56.10	
1	CS	2.00 L	DRESSING RANCH STRAWBERRY	6009625	21.144		63.42	
1	CS	6.10	SYS CBS FRUIT MIX DICED DUGH FIGHT SYR	4212940	145.39		226.95	
1	CS	0.0004 L	HSF REC KETCHUP PACKET FCV POL	4007590	8777859	19.65	19.65	
1	CS	6.5 LB	BRIGGS MIX CAKE WHITE	5898051	5898051	68.85	68.85	
1	CS	0.0005 L	SYS CBS MUSTARD PKT	47038	5106059	20.50	41.00	
1	CS	0.0001 L	SPENDA SUGAR SUBSTITUTED PKT	20004	0830715	38.55	38.55	
			GROUP TOTAL****				591.02	

CASES		SPLIT		TOT PCS	CUBE	GROSS WT	OPEN: 8:00 AM	CLOSE: 5:00 PM	SYSCO NASHVILLE P.O. BOX 305138 NASHVILLE, TN 37230	SUB TOTAL 1499.10
56		56		58.0	1023					
DRIVER'S SIGN						NO. PCS DELVD.	CUST. SIGN	NO. PCS REC.	PAYABLE ON OR BEFORE	
IMPORTANT: THE PERSONABLE AUTHORIZED TO SIGN THIS INVOICE IS ALSO SUBJECT TO THE SIGNATURE OF THE AUTHORIZED PERSONNEL OF THE COMPANY.										

PICCADILLY CAFETERIA NVMW
874 MURFREESBORO RD

NASHVILLE TN 37217

615-367-4640

PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BAYON ROUGE LA 70816

Good things
come from

Sysco

SYSO NASHVILLE LLC
P.O. BOX 305137
ONE HERMITAGE PLAZA
NASHVILLE, TN 37230
615-350-7100 OR 800-776-6140

DELIVERY COPY

CONFIDENTIAL PROPERTY OF SYSO

DELIVERY DATE	CUSTOMER	INVOICE NUMBER	PAGE
8/10/12	598359 208101591	5	2
INVOICE NO	5667013		
ROUT	5502		
PURCHASE ORDER			
TERMS: 30 DAYS PAYMENT DEDUCTIBLE TO SERVICE CHARGE			
DUE FRIDAY 3 WEEKS AFTER ORDER			
MANIFEST# 772431 NORMAL DELIVERY			
MA: S333 JOSEPH ENNAMORATO			
DRIVER: JOHNSON			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS CODE	QTY
PAPER & DISP									
D	1508X8X3		SYS CLS CONTAINER FOAM HNG 3C D YTD188530000	7548946	18.62		18.62		
D	12200CT		SYSO CUP PLAS PRTN TRANS 4OZ VS400SYS	7793829	67.11		67.11		
D	20120CT		SYSO LID PLAS CLR F/3-4OZ PRTN VL53FRSYS	7793736	56.64		56.64		
CHEMICAL & JANITORIAL									
D	12.5GAL		ECOLAB CLEANER FLOOR OASIS 115XP	10625	5926324	38.22	38.22		
D	5GAL		ECOLAB DETERGENT HAND WASH PRNTPASTE	12973	5352265	64.90	64.90		
D	65.75GAL		ECOLAB DETERGENT MACH AND SOLID APEX	17062	4589438	70.56	70.56		
D	22.5GAL		ECOLAB RINSE AND SOLID APEX	16819	4589623	149.13	149.13		
GROUP TOTAL****									
MISC CHARGES									
CRGS FOR FUEL SURCHARGE									
ORDER SUMMARY									
73252									

CASES	7	TOT PCS	7	CUBE	9.5	GROSS WT	156	OPEN: 8:00 AM	CLOSE: 5:00 PM	SYSO NASHVILLE P.O. BOX 305138 NASHVILLE, TN 37230	SUB TOTAL	1969.26
63	63	67.5	1179							TAX TOTAL	29.93	
DRIVER'S SIGN								CUST. SIGN		INVOICE TOTAL		1999.19
IMPORTANT FACT: PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE SELLER'S AUTHORITY TO RECALL OR TO BE RECALLED BY THE SELLER AT ANY TIME WITHOUT NOTICE AND WITHOUT LIABILITY TO THE BUYER. THE SELLER OF THESE COMMODITIES RETAINS A TRUST INTEREST IN THE COMMODITIES AND INVENTORIES THEREOF.								PAYABLE ON OR BEFORE		FROM DISC		

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 101-16.6, 101-22.6 AND 101-26.6 ARE INCORPORATED HEREIN BY REFERENCE.

PICCADILLY CAFETERIA NVMW
874 MURFREESBORO RD
NASHVILLE TN 37217

615-367-4640

PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816

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Sysco

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P.O. BOX 305137
ONE HERMITAGE PLAZA
NASHVILLE, TN 37230
615-350-7100 OR 800-776-6140

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

7/27/12	598359	207271267	8	1
565/012				
5502	PURCHASE ORDER			
TERMS: NET 30 DAYS BALANCE DUE 30 DAYS AFTER ORDER				
DUE FRIDAY 3 WEEKS AFTER ORDER				
MANIFEST# 770811 NORMAL DELIVERY				
MA: 5333 JOSEPH ENAMORATO				
DRIVER: JOHNSON				

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
			TN SHELLFISH RESHIPPER ID # 1						
			DAIRY						
2	CS	125 LBS	WHITES EGG HARDBOILED WHOLE PE 34730 25505500	8847491	56.45		112.90		
2	CS	125 LBS	WHITES EGG SHELL LARGE GR AA USDA WHTS	2105823	21.21		42.42		
2	CS	10 LBS	WHITES MARGARINE SODIUM FREE VEG	999574527	22.00		44.00		
			GROUP TOTAL				240.51		
			MEATS						
2	CS	40 LBS	PRM ENT BEEF LIVER SEM SKINDED VND	7828889	25.40		50.80		
2	CS	123 AVG	BEEF ROUND TNS TOP CH 168 D6137AH	1355015	28.426		56.85		
			69.900 87.000 T/WT= 156.900						
			GROUP TOTAL				107.65		
			SEAFOOD						
2	CS	15 LB	PORTBY PANGASIU SWAI FIL SKLS 7-9 9300024	6071803	38.78		77.56		
			GROUP TOTAL				77.56		
			POULTRY						
2	CS	410 LB	PACKER CHICKEN CVP BRST RNDM MARN FRZ	4624953	47.60		95.20		
2	CS	410 LB	SYS REL CHICKEN CVP BRST TENDER JUMBO 14669	7667363	76.20		152.40		
			GROUP TOTAL				247.60		
			FROZEN						
2	CS	721.5 OZ	MA KTCR ROLL DINNER WHEAT WHL GRAIN 31846	1560226	12.49		24.98		
			GROUP TOTAL				24.98		
			CANNED & DRY						
2	CS	150 LB	CASASOL BEAN PINTO PREWASHED 405200108	5900642	52.40		104.80		
2	CS	65 LB	BKRSCLS MIX CAKE DEVIL FOOD 5910492	5910492	71.75		143.50		
2	CS	135 LB	SYS CLS OIL SALAD SOYBEAN 1C 4119079	4119079	33.45		66.90		
2	CS	41 GAL	BBRL RELISH SWT GRN PCY PR 12803610181	4041125	32.65		65.30		
			GROUP TOTAL				380.50		
OPEN: 8:00 AM CLOSE: 5:00 PM									
CASES	SPLIT	TOT PCS	CUBE	GROSS WT	SYSCO NASHVILLE P.O. BOX 305138 NASHVILLE, TN 37230				
51		51	54.4	1008	SUB TOTAL 1603.93				
DRIVER'S SIGN					TAX TOTAL				
NO. PCS DELV. SIGN					INVOICE TOTAL				
CUST. SIGN					PAYABLE ON OR BEFORE				

40
545 — Still owed —
alc pd. an invoice twice. We saw
a refund. Then they still deducted
this amount from the invoice.

PICCADILLY CAFETERIA NVNW
674 MURFREESBORO RD
NASHVILLE TN 37217

615-367-4640

PICCADILLY RESTAURANT LLC
1232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816

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ONE HERMITAGE PLAZA
NASHVILLE TN 37230
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CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

DATE	7/27/12	CUSTOMER	598359	207271267	8	.2
INVOICE NO.	5557012					
PO NUMBER	5502					
PURCHASE ORDER						
TERMS: NET 30 DAYS AFTER ORDER DATE SUBJECT TO SERVICE CHARGE						
DUE FRIDAY 3 WEEKS AFTER ORDER						
MANIFEST# 770111 NORMAL DELIVERY						
MA: S333 JOSEPH ENNAMORATO						
DRIVER: JOHNSON						

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
1	CS	2000	ENDRV UNOUGE SUGAR SUNBKT BLUE SYS TME	408007	554725	26.85	26.85	
			GROUP TOTAL****				217.10	
1	CS	150	3X3X3 SYSTEMS CONTAINER FOAM HND 30 D YDHBSS0000	7548926	18.10		18.10	
			GROUP TOTAL****				18.10	
1	CS	25	FD SCORER CLEANER DECARBONIZERMP	5076872	75.66	7.40	75.66	
1	CS	1	GAL SCORER CLEANER DECARBONIZERMP	9510	588958	40.44	40.44	
			HAZARD **					
1	CS	12.5	GALECOLAB CLEANER FLOOR OASIS 115XP	10625	5926324	38.22	38.22	
1	CS	12.5	GALECOLAB SANITIZER OASIS 116 MULT QUAT	17708	7006331	58.05	58.05	
			GROUP TOTAL****				215.37	
			MISC CHARGES			.05	53.00	
			CHOSROR FUEL SURCHARGE					
			ORDER SUMMARY		58810	55737		

CASES	SPLIT	TOTAL PCS	CUBE	GROSS WT	OPEN: 8:00 AM	CLOSE: 5:00 PM
6		6	6.0	112		
57		57	60.4	1120		

DRIVER'S SIGN

NO. PCS DELV.

CUST. SIGN

NO. PCS REC.

SYSCO NASHVILLE

P.O. BOX 305138

NASHVILLE, TN 37230

SUB TOTAL 1866.25

TAX TOTAL 19.70

INVOICE TOTAL 1885.95

PAYABLE ON OR BEFORE

PICCADILLY CAFETERIA NVMW
874 MURFREESBORO RD

NASHVILLE TN 37217
615-367-4640

PICCADILLY RESTAURANT LLC
3232 S SHERWOOD FOREST BLVD
BATON ROUGE LA 70816

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NASHVILLE, TN 37230
615-350-7100 OR 800-776-6140

6/19/12

/000

598359 206192417

7 1

DOE FRIDAY 3 WEEKS AFTER ORDER
MANIFEST# DROP-SHIP
MA: 8333 JOSEPH ENNAMORATO
DRIVER:

TN SHELLFISH RESHIPPER ID # 1

P.O. 50442700
****SUPPLY & EQUIPMENT****

D 10 CS 1214X25 SPLSTOP TOWEL BAR WITH STRIPES
DROP-SHIP

1004-0 1474482 10.75 .99 107.50 *

GROUP TOTAL****

107.50

ORDER SUMMARY : 20199

OPEN: 8:00 AM CLOSE: 5:00 PM

10 10 1.0 20
10 10 1.0 20

SYSO NASHVILLE
P.O. BOX 305138
NASHVILLE, TN 37230

107.50

9.94

117.44

LAST PAGE