

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA**

PROOF OF CLAIM



Your Claim is Scheduled As Follows:
Schedule/Claim ID: s15761
AMOUNT/CLASSIFICATION:
\$4,496.82 UNSECURED

Name of Debtor:
Cliffs Club & Hospitality Service Company, LLC

Case Number:
12-01237

NOTE: See reverse and attached for List of Debtors/Case Numbers/important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (the person or other entity to whom the debtor owes money or property) :

Name and address where notices should be sent:
 29347866011040
Meat and Seafood Solutions, LLC.
dba Southern Foods
PO Box 39088
Greensboro, NC 27438-9088

RECEIVED
APR 23 2012
BMC GROUP

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed except as provided in the accompanying bar date notice.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () email:

Name and address where payment should be sent (if different from above):

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

THIS SPACE IS FOR COURT USE ONLY

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on: _____

Payment Telephone Number () email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 4,496.82
If all or part of your claim is secured, complete item 4.
If all or part of your claim is entitled to priority, complete item 5.
 Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: GOODS SOLD
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
4582

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

4. SECURED CLAIM: (See instruction #4)
Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.
Nature of property or right of setoff:
Describe:
 Real Estate Motor Vehicle Other _____
Value of Property: \$ _____
Annual Interest Rate: _____ % Fixed or Variable (when case was filed)
Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____
Basis for Perfection: _____
Amount of Secured Claim: \$ _____
Amount Unsecured: \$ _____

5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the administrative expense or priority and state the amount.
Amount entitled to priority: \$ _____
Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): \$ _____
You MUST specify the priority of the claim:
 Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
 Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
 Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).
 Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).
** Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

Cliffs POC
 00225

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. DOCUMENTS: *Attached are redacted copies of documents that support the claim*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and definition of "redacted").
 DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
 If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES OR EMAIL NOT ACCEPTED) so that it is actually received on or before 4:00 pm prevailing Eastern Time on May 31, 2012 for Non-Governmental Claimants OR on or before 4:00 pm prevailing Eastern Time on August 27, 2012 for Governmental Claimants.

BY MAIL TO:
 BMC Group, Inc
 Attn: Cliffs Claims Processing
 PO Box 3020
 Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
 BMC Group, Inc
 Attn: Cliffs Claims Processing
 18675 Lake Drive East
 Chanhassen, MN 55317

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent.
 (Attach copy of power of attorney, if any.) I am the trustee, or the debtor, or their authorized agent.
 (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor.
 (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: STEVE THROCKMORTON
 Title: CREDIT MANAGER
 Company: MEAT & SEAFOOD SOLUTIONS, LLC

 4/26/12
 (Signature) (Date)

Address and telephone number (if different from notice address above):

Telephone number: email:

336-545-3887 sthrockmorton@southernfoods.com

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

LIST OF DEBTORS:

Case Name	Case Nbr
The Cliffs Club & Hospitality Group, Inc.	12-01220
CCHG Holdings, Inc.	12-01223
The Cliffs at Mountain Park Golf & Country Club, LLC	12-01225
The Cliffs at Keowee Vineyards Golf & Country Club, LLC	12-01226
The Cliffs at Walnut Cove Golf & Country Club, LLC	12-01227
The Cliffs at Keowee Falls Golf & Country Club, LLC	12-01229
The Cliffs at Keowee Springs Golf & Country Club, LLC	12-01230
The Cliffs at High Carolina Golf & Country Club, LLC	12-01231
The Cliffs at Glassy Golf & Country Club, LLC	12-01234
The Cliffs Valley Golf & Country Club, LLC	12-01236
Cliffs Club & Hospitality Service Company, LLC	12-01237

ARCMIQD

Current Open Balance

4/20/12

(864) 868-7000

***** NO SHIP *****

09:49:55

Cust#: 214582 CLIFFS @ KEOWEE VINEYARDS G&CC SUNSET, SC 29685

Open Items	High Credit	Future	Current	Past Due	Ret Check
2486.55	32677.44			2486.55	

Line	Reference	Pay Date	Original	Open	Last Pay Date	NOTC
1	IVC# 55969	1/26/12	1156.84	1156.84	0/00/00	
2	IVC# 56705	1/29/12	1329.71	1329.71	0/00/00	

F2=Summary

F3=Exit

F10=Credit Type

F12=Previous Screen

Bottom

F24=Notes

Remit To:
 Meat and Seafood Solutions, LLC
 dba Southern Foods
 P.O. Box 39088
 Greensboro, NC 27438-9088

Southern Foods

MEAT and SEAFOOD SOLUTIONS LLC

TELEPHONE
 DAYTIME
 336-545-3768
 800 642-3768
 e-mail:
 sfoods@southernfoods.com



SHIP TO
 CLIFFS @ KEDWEE VINEYARDS G&CC
 824 CLUBHOUSE DRIVE

BILL TO
 CLIFFS @ KEDWEE VINEYARDS G&CC
 824 CLUBHOUSE DRIVE

INVOICE

214592 SUNSET SC 29685-0000
 PHONE # 868-7000

214582 SUNSET SC 29685-0000
 STOP# 1

INVOICE NUMBER
 55969

PAGE
 1

DELIVERY DATE

ROUTE 38

TERMS

12/27/11
 TUESDAY

Remit Payment to: Meat and Seafood Solutions, LLC. dba Southern Foods
 PO Box 39088, Greensboro, NC 27438-9088
 (027)ANGEL -- EXT. 3794/()JEFF SHERMAN (70)

DUE AND PAYABLE ON
 1/26/12

* DESIGNATES TAXABLE ITEM

QUANTITY SHIPPED	QUANTITY ORDERED	ITEM NO.	BRAND	DESCRIPTION / PACKAGING	WEIGHT	PRICE	EXTENDED AMOUNT
1 C	1	6730	ATHENS FOODS	FILLO DOUGH RTU 10/5CT	1.0	51.22	51.22
2 C	2	1976	PH/IDP	BEEF TENDERLOIN 5/UP CHOICE 2P (APPRDX. 6# EAC)	26.7	10.90	291.03
			14.19	12.54			
2 C	2	2139	ASHLEY FARMS	RABBIT WHOLE DRESSED FZN 2.25-3#	35.5	7.55	268.03
			16.48	19.05			
2 C	2	1984	NATIONAL	BEEF SHORT RIBS BMLS FSH CH 1P (8.5#)	16.6	5.40	89.64
			7.60	9.02			
2 P	2	6994	MASTER MARINE	SHRIMP RAW ROCK MEAT 71/90 5#	10.0	7.80	78.00
			5.00	5.00			
2 C	2	6591	O' NEILL	SHELLFISH FZN LOBSTER TAIL 10#	20.0	18.25	365.00
			10.00	10.00			
3 P	3	4678	FRONT	CHEESE CANEMBERT BOCAGE 12/8 OZ	3.0	4.64	13.92
			.08	.08			
TOTAL ----->							\$1156.84

www.southernfoods.com

TOTAL CASES
 TOTAL PIECES
 TOTAL UNITS
 14

PLEASE PAY THIS AMOUNT

\$1156.84

Casey Goffitt

SIGNATURE

12/27/11

DELIVERY DATE

PH

SIGNATURE

IMPORTANT - WE ARE NOT RESPONSIBLE FOR SHORTAGES OR CLAIMS AFTER DRIVER OBTAINS A SIGNED RECEIPT FOR MERCHANDISE DELIVERED IN GOOD ORDER.

ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH (WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%) FOR ALL INVOICES NOT PAID WITHIN THE TERMS NOTED HERE. CUSTOMER AGREES TO PAY SELLER ALL COLLECTION COSTS, INCLUDING ATTORNEY'S FEES OF 25%.

Remit To:
 Meat and Seafood Solutions, LLC
 dba Southern Foods
 P.O. Box 39088
 Greensboro, NC 27438-9088

Southern Foods

MEAT and SEAFOOD SOLUTIONS LLC

TELEPHONE
 DAYTIME
 336-545-3768
 800 642-3768
 e-mail:
 sfoods@southernfoods.com



SHIP TO
 CLIFFS @ KEDWEE VINEYARDS G&C
 824 CLUBHOUSE DRIVE

BILL TO
 CLIFFS @ KEDWEE VINEYARDS G&C
 824 CLUBHOUSE DRIVE

INVOICE

214582 SUNSET
 PHONE # 868-7000

SC 29685-0000

214582 SUNSET
 CUST. P.O.# 13307K

SC 29685-0000

STOP#

INVOICE NUMBER

56705

PAGE

1

DELIVERY DATE

12/30/11
 FRIDAY

Remit Payment to: Meat and Seafood Solutions, LLC. dba Southern Foods
 PO Box 39088, Greensboro, NC 27438-9088
 (027)ANGEL - EXT. 3794/()JEFF SHERMAN (70)

TERMS

DUE AND PAYABLE ON
 1/29/12

* DESIGNATES TAXABLE ITEM

QUANTITY	ITEM	BRAND	DESCRIPTION / PACKAGING	WEIGHT	PRICE	EXTENDED AMOUNT
SHIPPED	ORDERED	NO.				
1 C	1	5089	VIE DE FRANCE #9572 PUFF PASTRY SHEET 15X10 18/16.5 OZ	1.0	52.51	52.51
1 C	1	5481	EURO-BAKE ROLL BANQUET VARIETY 1 OZ F 195/1 OZ	1.0	34.47	34.47
2 C	2	1976	PH/IBP BEEF TENDERLOIN 5/UP CHOICE 2P (APPROX. 6# EAC	25.1	10.90	273.59
			11.48 13.63 13.18 13.64			
2 C	2	1976	PH/IBP BEEF TENDERLOIN 5/UP CHOICE 2P (APPROX. 6# EAC	26.8	10.90	292.12
			11.48 13.63 13.18 13.64			
1 P	1	2379	SMITHFIELD HAM SPIRAL HONEY BAKED SLD 7.5#	10.1	3.15	31.82
			10.14			
1 C	1	1984	NATIONAL BEEF SHORT RIBS BMLS FSH CH 1P (8.5#)	11.5	5.40	62.10
			11.47			
1 C	1	2157	IBP/EXCEL/SHIFT BEEF GROUND 81/19 CAB CHK F 2P (10#)	18.9	2.49	47.06
			18.85			
2 P	2	4915	BOS'N CRAB FZN SNOW COCKTAIL CLAW 3#	6.0	16.80	100.80
			3.00 3.00			
2 P	2	3933	FLAMINGO CRABMEAT PAST LUMP 1# WILD CAUGHT	2.0	12.90	25.80
			1.00 1.00			
1 C	1	6646	RAW SEAFOOD SHELLFISH FSH SCALLOP U/10 8# TIN WILD CAUGH	8.0	16.18	129.44
1 P	1	6994	MASTER MARINE SHRIMP RAW ROCK MEAT 71/90 5#	5.0	7.80	39.00
1 C	1	4992	LOGAN TURNPIKE CORN MEAL YELLOW STONE GROU 25#	1.0	32.79	32.79
1 P	1	4461	FERRERO SPREAD NUTELLA 6/26.5 OZ	1.0	8.75	8.75
			.17			
1 C	1	2955	N/A FILBERTS HAZELNUTS BLANCHED 10#	1.0	93.86	93.86
1 P	1	5842	ROLAND TRUFFLE PEELINGS BLACK SCOR 7 OZ	1.0	45.72	45.72
1 P	1	5915	BARRY CALLEBAUT CHOCOLATE PISTOLE BITTERSWE 5KG	11.0	4.60	50.60
			11.03			
2 P	2	4678	FROMI CHEESE CAMENBERT BOCAGE 12/8 OZ	2.0	4.64	9.28
			.08 .08			

TOTAL -----> \$1329.71

www.southernfoods.com

TOTAL CASES
 TOTAL PIECES
 TOTAL UNITS

22

PLEASE PAY THIS AMOUNT

\$1329.71

[Signature]
 RECEIVED BY SIGNATURE

12/30/11

DELIVERY DATE

[Signature]

DELIVERED BY SIGNATURE

IMPORTANT - WE ARE NOT RESPONSIBLE FOR SHORTAGES OR CLAIMS AFTER DRIVER OBTAINS A SIGNED RECEIPT FOR MERCHANDISE DELIVERED IN GOOD ORDER.

ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH (WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%) FOR ALL INVOICES NOT PAID WITHIN THE TERMS NOTED HERE. CUSTOMER AGREES TO PAY SELLER ALL COLLECTION COSTS, INCLUDING ATTORNEY'S FEES OF 25%.

.ARCMIQD
(864) 944-2010

Current Open Balance

4/20/12
09:50:35

***** NO SHIP *****

Cust#: 215777 CLIFFS @ KEOWEE FALLS GOLF &CC SALEM, SC 29676

Open Items **High Credit** **Future** **Current** **Past Due** **Ret Check**
2010.27 9671.48 2010.27

Line	Reference	Pay Date	Original	Open	Last Pay Date	NOTC
1	IVC# 56640	1/29/12	1444.44	1444.44	0/00/00	
2	IVC# 57655	2/04/12	766.75	766.75	0/00/00	
3	IVC# 57728	2/04/12	240.87	240.87	0/00/00	
4	ICR# 58511	2/07/12	441.79-	441.79-	0/00/00	

F2=Summary

F3=Exit

F10=Credit Type

F12=Previous Screen

Bottom

F24=Notes

Remit To:
Meat and Seafood Solutions, LLC
dba Southern Foods
P.O. Box 39088
Greensboro, NC 27438-9088

Southern Foods

MEAT and SEAFOOD SOLUTIONS, LLC

TELEPHONE
DAYTIME
336-545-3768
800 642-3768
e-mail:
sfoods@southernfoods.com



INVOICE

SHIP TO CLIFFS @ KEDWEE FALLS GOLF & CC
770 S. CHERRY LAUREL WAY

BILL TO CLIFFS @ KEDWEE FALLS GOLF & CC
770 S. CHERRY LAUREL WAY

INVOICE NUMBER

215777 SALEM SC 29676-0000
PHONE # 944-2010

215777 SALEM SC 29676-0000
STDP# 2

56640

PAGE

ROUTE 38

DELIVERY DATE

12/30/11
FRIDAY

Remit Payment to: Meat and Seafood Solutions, LLC. dba Southern Foods
PO Box 39088, Greensboro, NC 27438-9088

(027)ANGEL - EXT. 3794/()JEFF-SHERMAN (70)

TERMS

DUE AND PAYABLE ON
1/29/12

* DESIGNATES TAXABLE ITEM

QUANTITY	ITEM NO.	BRAND	DESCRIPTION / PACKAGING	WEIGHT	PRICE	EXTENDED AMOUNT
1 C	1988	PM/EXCEL/SW	BEEF RIBEYE LIPON CHOICE UP 1P (APPROX. 15#)	13.8	8.32	114.82
1 C	2048	FIDRUCCI	HAM PROSCIUTTO BNLS DI PARM 15#	19.3	10.49	202.46
2 C	1781	FIDRUCCI	LAMB RACK FRENCHED 18/20 NZ 2P	39.8	15.30	608.94
1 P	2503	FIDRUCCI FOODS	SALAMI SOPRESSATA COARSE NA 8#	6.1	6.62	40.38
1 C	2836	NAPLE LEAF FARMS	DUCK LIVER WHOLE FZN 5#	5.0	2.32	11.60
3 C	2169	CERTIFIED ANGUS BEEF	BEEF TOP BLADE MUSCLE CAB P 2P (APPROX. 5# EA)	29.1	3.95	114.95
C	4639	DECECCO	PASTA FETTUCINI NEST 1278.8 OZ	.0	.00	.00
1 C	4639	DECECCO	PASTA FETTUCINI NEST 1278.8 OZ	1.0	31.90	31.90
1 C	7480	DIVINA	TOMATOES RED ROASTED ROMA F 64 OZ	1.0	120.49	120.49
1 C	5802	CANNONE	ARTICHOKE LONG STEN MARINAT 2.97#DRAINED WT	1.0	159.50	159.50
1 C	5707	MONA LISA	CHOC CUP DARK MINI 5/8 X 1. 773OCT	1.0	39.40	39.40

TOTAL -----> \$1444.44

www.southernfoods.com

TOTAL CASES TOTAL PIECES TOTAL UNITS

13

PLEASE PAY THIS AMOUNT

\$1444.44

Sandra Clark
SIGNATURE

12/30/11

SIGNATURE

RECEIVED BY

DELIVERY DATE

DELIVERED BY

SIGNATURE

IMPORTANT - WE ARE NOT RESPONSIBLE FOR SHORTAGES OR CLAIMS AFTER DRIVER OBTAINS A SIGNED RECEIPT FOR MERCHANDISE DELIVERED IN GOOD ORDER.

ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH (WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%) FOR ALL INVOICES NOT PAID WITHIN THE TERMS NOTED HERE. CUSTOMER AGREES TO PAY SELLER ALL COLLECTION COSTS, INCLUDING ATTORNEY'S FEES OF 25%.

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 P.O. Box 39088
 Greensboro, NC 27438-9088

Southern Foods

MEAT and SEAFOOD SOLUTIONS, LLC

TELEPHONE
 DAYTIME
 336-545-3768
 800 642-3768
 e-mail:
 sfoods@southernfoods.com



SHIP TO
 CLIFFS @ KEDWEE FALLS GOLF & CC
 770 S. CHERRY LAUREL WAY

BILL TO
 CLIFFS @ KEDWEE FALLS GOLF & CC
 770 S. CHERRY LAUREL WAY

INVOICE

INVOICE NUMBER

215777 SALEM
 PHONE # 944-2010

SC 29676-0000

215777 SALEM

SC 29676-0000

STOP#

57655

PAGE

ROUTE 38

1

DELIVERY DATE

1/05/12
 THURSDAY

Remit Payment to: Meat and Seafood Solutions, LLC. dba Southern Foods
 PD Box 39088, Greensboro, NC 27438-9088

(027)ANGEL - EXT: 37947()JEFF SHERMAN (70)

TERMS
 DUE AND PAYABLE ON
 2/04/12

* DESIGNATES TAXABLE ITEM

QUANTITY	ITEM NO.	BRAND	DESCRIPTION / PACKAGING	WEIGHT	PRICE	EXTENDED AMOUNT
1 P	5352	PIRDM'S	DUCK ROLL PEKING STYLE 3/4	1.0	89.60	89.60
			25			
1 C	1474	CAB	BEEF STRIPLOIN OX1 CAB	80.3	6.03	484.21
2 P	3933	FLAMINGO	CRABMEAT PAST LUMP	2.0	12.99	25.98
			1.00 1.00			
2 P	3925	CHERRYSTONE AQUAFARM	SHELLFISH FSH CLAM LITTLE N	2.0	14.89	29.78
			1.00 1.00			
3 L	4278	SOUTHERN FOODS	FISH FSH TUNA C/C SKLS NO B	3.0	15.96	47.88
			2 lb piece			
1 C	3337	ADM SUPERB	OIL CANOLA LIQUID FRYING 5	1.0	33.20	33.20
1 P	6095	CHOCOLATERIE RIGAUX	6**ARTISAN HANDMADE CHOCOLA	1.0	42.00	42.00
1 P	3730	LIDNI	CHEESE MOZZARELLA BALL CILI	3.0	4.70	14.10
			TOTAL ----->			5766.75

58511

returns

wanted 1 piece

TOTAL CASES
 TOTAL PIECES
 TOTAL UNITS
 12

PLEASE PAY THIS AMOUNT

5766.75

SIGNATURE

RECEIVED BY

DELIVERY DATE

DELIVERED BY

SIGNATURE

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Southern Foods

MEAT and SEAFOOD SOLUTIONS LLC

TELEPHONE
 DAYTIME
 336-545-3768
 800-642-3768
 e-mail:
 sfoods@southernfoods.com



SHIP TO
 CLIFFS @ KEDWEE FALLS GOLF & CC
 770 S. CHERRY LAUREL WAY

BILL TO
 CLIFFS @ KEDWEE FALLS GOLF & CC
 770 S. CHERRY LAUREL WAY

INVOICE

215777 SALEM
 PHONE # 944-2010

SC 29676-0000

215777 SALEM

SC 29676-0000
 STOP#

INVOICE NUMBER

57728

PAGE

DELIVERY DATE

1/05/12
 THURSDAY

ROUTE 38

TERMS

Remit Payment to: Meat and Seafood Solutions, LLC. dba Southern Foods
 PO Box 39088, Greensboro, NC 27438-9088

DUE AND PAYABLE ON
 2/04/12

(027)ANGEL - EXT. 3794/()JEFF SHERMAN (70)

* DESIGNATES TAXABLE ITEM

QUANTITY	ITEM NO.	BRAND	DESCRIPTION / PACKAGING	WEIGHT	PRICE	EXTENDED AMOUNT
2 C	5297	DANNY BRITT'S	PIZZA CRUST 8" P/B	2.0	23.81	47.62
		1.00	1.00			
5 C	4803	DANNY BRITT'S	PIZZA CRUST 12" P/B	5.0	38.65	193.25
		1.00	1.00	1.00	1.00	1.00

TOTAL ----->

\$240.87

www.southernfoods.com

TOTAL CASES
 TOTAL PIECES
 TOTAL UNITS

7

PLEASE PAY THIS AMOUNT

\$240.87

SIGNATURE

RECEIVED BY

DELIVERY DATE

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 CLIFFS @ KEDWEE FALLS GOLF & CC
 770 S. CHERRY LAUREL WAY

BILL TO
 CLIFFS @ KEDWEE FALLS GOLF & CC
 770 S. CHERRY LAUREL WAY

INVOICE

INVOICE NUMBER

215777 SALEM SC 29676-0000
 PHONE # 944-2010

215777 SALEM SC 29676-0000

58511

PAGE

DELIVERY DATE

57655 - CREDIT MEMO

ROUTE 00

1

TERMS

1/08/12
 SUN/P

DUE AND PAYABLE ON
 2/07/12

(027)ANGEL - EXT. 37942()JEFF SHERMAN (70)

N. DESIGNATES TAXABLE ITEM

QUANTITY	ITEM NO.	BRAND	DESCRIPTION / PACKAGING	WEIGHT	PRICE	EXTENDED AMOUNT
1 C	1474	CAB	BEEF STRIPLIN OX1 CAB	5-6P	66.3-	399.79-
			RETURNED 4 PCS ONLY			
			(SALES ERROR)			
1 P	6095	CHOCOLATERIE RIGAUX	6MMARTISAN HANDMADE CHOCOLA	7OCT	1.0-	42.00-
			(SALES ERROR)			
		**** CREDIT MEMO ****	TOTAL ----->			\$441.79-

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TOTAL CASES TOTAL PIECES TOTAL UNITS

PLEASE PAY THIS AMOUNT

\$441.79-

SIGNATURE

RECEIVED BY

DELIVERY DATE

DELIVERED BY

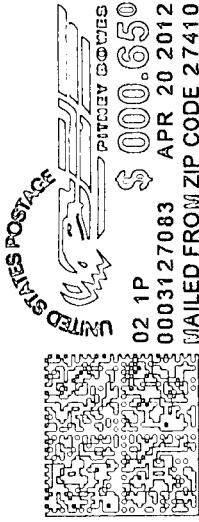
SIGNATURE

IMPORTANT - WE ARE NOT RESPONSIBLE FOR SHORTAGES OR CLAIMS AFTER DRIVER OBTAINS A SIGNED RECEIPT FOR MERCHANDISE DELIVERED IN GOOD ORDER.

ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH (WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%) FOR ALL INVOICES NOT PAID WITHIN THE TERMS NOTED HERE. CUSTOMER AGREES TO PAY SELLER ALL COLLECTION COSTS, INCLUDING ATTORNEY'S FEES OF 25%.

*** Southern Foods**

**P. O. Box 39688 Greensboro NC 27438-9088
3500 Old Battleground Road, Greensboro NC 27410**



RECEIVED

APR 23 2012

BMC GROUP

BMC GROUP, INC

ATTN: CLIFF'S CLAIM PROCESSING

PO BOX 3020

CHANHASSEN MN 55317-3020