

Name of Debtor:

The Cliffs Club & Hospitality Group, Inc., et al

Case Number:

12-01220

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) :

US Foods, Inc.

Name and address where notices should be sent:

US Foods, Inc.

c/o Tara E. Nauful, Esq.

Haynsworth Sinkler Boyd, P.A.

P.O. Box 340, Charleston, SC 29402-0340

(843)722-3366

tnauful@hsblawfirm.com

US Foods, Inc.

c/o Gary H. Leibowitz, Esq.

Cole, Schotz, Meisel, Forman & Leonard, P.A.

300 E. Lombard St., Suite 2000

Baltimore, MD 21202

(410)230-0660

gleibowitz@coleschotz.com

RECEIVED

MAY 08 2012

BMC GROUP

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

THIS SPACE IS FOR COURT USE ONLY

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

US Foods, Inc.

c/o Gary H. Leibowitz, Esq.

Cole, Schotz, Meisel, Forman & Leonard, P.A.

300 E. Lombard St., Suite 2000, Baltimore, MD 2120

☐ 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.

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

Court Claim Number (if known):

Filed on:

Payment Telephone Number (410)230-0680 email: gleibowitz@coleschotz.com

1. AMOUNT OF CLAIM AS OF DATE CASE FILED

\$ 72,584.49 of which \$41,841.79 is a §503(b)(9) claim.

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.

See attached summary of 503(b)(9) invoices.

☐ 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:

(See instruction #2)

Goods Sold

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

4526

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): \$ 41,841.79

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



00568

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: Tara E. Naufal  
Title: Attorney for US Foods, Inc.  
Company: Haynsworth Sinkler Boyd, P.A.

  
(Signature)

5.7.12  
(Date)

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

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

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

# INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

## ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's full name, and the case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

### Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

### 1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

### 2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

### 3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

### 3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

### 3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

### 4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions) If the claim is secured,

check the box for the nature and value of property that secures the claim, attach copies of lien documentation and state, as of the date of the bankruptcy filing the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

### 5. Amount of Claim Entitled to Administrative Expense Under 11 U.S.C. § 503(b)(9) or Priority Under 11 U.S.C. § 507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See Definitions) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

### 6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

### 7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

### 8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

## DEFINITIONS

### DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

### CREDITOR

A creditor is a person, corporation, or other entity to whom the debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101(10).

### CLAIM

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101(5). A claim may be secured or unsecured.

### PROOF OF CLAIM

A proof of claim is a form sued by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of the first page.

### SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court

judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

### UNSECURED CLAIM

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

### CLAIM ENTITLED TO PRIORITY Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

### REDACTED

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

### EVIDENCE OF PERFECTION

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

## INFORMATION

### OFFERS TO PURCHASE A CLAIM

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(c), any applicable provisions of the Bankruptcy Code (11 U.S.C. §101 *et seq.*), and any applicable orders of the bankruptcy court.

### Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the second page of this form.

**Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.**

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com/cliffs](http://www.bmcgroup.com/cliffs)

***In Re: The Cliffs Club & Hospitality Group, Inc., et al.***  
**Case Number: 12-01220-jw**

**STATEMENT OF CLAIM OF US FOODS, INC.**

Pursuant to paragraph 2(a) of the Order (I) Establishing Certain Bar Dates for Filing Proofs of Claim, (II) Approving Bar Date Notice and Mailing and Publication Procedures, (III) Implementing Uniform Procedures Regarding Section 503(b)(9) Claims, and (IV) Providing Certain Supplemental Relief, entered April 10, 2012, and in support of its §503(b)(9) claim, US Foods, Inc. ("US Foods") states as follows:

The Cliffs Club & Hospitality Group, Inc., et al. (the "Debtors") purchased goods from US Foods on credit. As of the petition Date, the Debtors were indebted to US Foods in the total amount of \$72,584.49, of which \$41,841.79 is a §503(b)(9) Claim. US Foods contends that the value of the Goods received by the Debtors within 20 days before the Petition date: is \$41,841.79.

A summary of §503(b)(9) invoices and Statement of Account indentifying the date of delivery are attached, as is documentation identifying the particular Goods for which the claim is being asserted is attached. Also attached is a summary list of the invoices comprising US Foods general unsecured claim.

None of the goods are subject to a demand for reclamation asserted under section 546 of the Bankruptcy Code.

US Foods, Inc. certifies that all goods sold to the Debtors were sold in the ordinary course of the Debtor's business.

***In Re: The Cliffs Club & Hospitality Group, Inc., et al.***  
**Case Number: 12-01220-jw**

**Summary of §503(b)(9) invoices:**

<b>Invoice Number</b>	<b>Customer Name</b>	<b>Date Goods Shipped</b>	<b>503(b)(9) Invoice Amount</b>
1150721	CLIFFS WALNUT COVE CLUB	02/23/12	\$715.91
1181983	CLIFFS WALNUT COVE CLUB	02/23/12	\$77.89
718543	CLIFFS GLASSY CLUB	02/09/12	\$1,161.93
718544	CLIFFS GLASSY CLUB	02/09/12	\$233.17
859809	CLIFFS GLASSY CLUB	02/14/12	\$1,653.93
859810	CLIFFS GLASSY CLUB	02/14/12	\$316.08
859811	CLIFFS GLASSY CLUB	02/14/12	\$32.36
931236	CLIFFS GLASSY CLUB	02/16/12	\$680.67
931237	CLIFFS GLASSY CLUB	02/16/12	\$101.18
931238	CLIFFS GLASSY CLUB	02/16/12	\$19.68
1012764	CLIFFS GLASSY CLUB	02/17/12	\$23.58
1012765	CLIFFS GLASSY CLUB	02/17/12	\$65.30
1058702	CLIFFS GLASSY CLUB	02/21/12	\$862.32
1058703	CLIFFS GLASSY CLUB	02/21/12	\$151.43
1058704	CLIFFS GLASSY CLUB	02/21/12	\$82.00
1155762	CLIFFS GLASSY CLUB	02/23/12	\$1,722.04
1155763	CLIFFS GLASSY CLUB	02/23/12	\$171.44
1155764	CLIFFS GLASSY CLUB	02/23/12	\$135.47
675833	CLIFFS KEOWEE VYRDS CLUB	02/08/12	\$116.00
675835	CLIFFS KEOWEE VYRDS CLUB	02/08/12	\$469.32
756365	CLIFFS KEOWEE VYRDS CLUB	02/10/12	\$75.00
756366	CLIFFS KEOWEE VYRDS CLUB	02/10/12	\$764.78
756367	CLIFFS KEOWEE VYRDS CLUB	02/10/12	\$407.58
824486	CLIFFS KEOWEE VYRDS CLUB	02/13/12	\$128.45
824487	CLIFFS KEOWEE VYRDS CLUB	02/13/12	\$895.64
893192	CLIFFS KEOWEE VYRDS CLUB	02/15/12	\$1,110.75
893193	CLIFFS KEOWEE VYRDS CLUB	02/15/12	\$181.96
972859	CLIFFS KEOWEE VYRDS CLUB	02/17/12	\$372.59
1036491	CLIFFS KEOWEE VYRDS CLUB	02/20/12	\$1,073.58
1036491	CLIFFS KEOWEE VYRDS CLUB	02/27/12	(\$12.07)
1036492	CLIFFS KEOWEE VYRDS CLUB	02/20/12	\$52.71
1104706	CLIFFS KEOWEE VYRDS CLUB	02/22/12	\$119.24
1104707	CLIFFS KEOWEE VYRDS CLUB	02/22/12	\$734.67
1200101	CLIFFS KEOWEE VYRDS CLUB	02/24/12	\$782.15
1200102	CLIFFS KEOWEE VYRDS CLUB	02/24/12	\$300.21
1252360	CLIFFS KEOWEE VYRDS CLUB	02/27/12	\$1,242.72
1252361	CLIFFS KEOWEE VYRDS CLUB	02/27/12	\$156.41

Invoice Number	Customer Name	Date Goods Shipped	503(b)(9) Invoice Amount
717787	CLIFFS VALLEY CLUBHOUSE	02/09/12	\$42.96
717789	CLIFFS VALLEY CLUBHOUSE	02/09/12	\$162.51
717790	CLIFFS VALLEY CLUBHOUSE	02/09/12	\$340.84
717791	CLIFFS VALLEY CLUBHOUSE	02/09/12	\$121.74
760552	CLIFFS KEOWEE FALLS CLUB	02/10/12	\$2,846.03
824485	CLIFFS KEOWEE FALLS CLUB	02/13/12	\$1,265.20
972756	CLIFFS KEOWEE FALLS CLUB	02/17/12	\$1,378.18
1036490	CLIFFS KEOWEE FALLS CLUB	02/20/12	\$1,934.81
1098982	CLIFFS KEOWEE FALLS CLUB	02/21/12	\$81.22
1200514	CLIFFS KEOWEE FALLS CLUB	02/24/12	\$1,808.62
675909	CLIFFS WALNUT COVE CLUB	02/08/12	371.96
715535	CLIFFS WALNUT COVE CLUB	02/09/12	\$762.57
807130	CLIFFS WALNUT COVE CLUB	02/13/12	\$429.21
807131	CLIFFS WALNUT COVE CLUB	02/13/12	\$130.81
980160	CLIFFS WALNUT COVE CLUB	02/17/12	\$137.42
980161	CLIFFS WALNUT COVE CLUB	02/17/12	\$540.52
1029739	CLIFFS WALNUT COVE CLUB	02/20/12	\$784.90
717792	CLIFFS VALLEY CLUBHOUSE	02/09/12	\$1,451.64
759913	CLIFFS VALLEY CLUBHOUSE	02/10/12	\$130.34
759914	CLIFFS VALLEY CLUBHOUSE	02/10/12	\$539.97
759915	CLIFFS VALLEY CLUBHOUSE	02/10/12	\$80.12
759916	CLIFFS VALLEY CLUBHOUSE	02/10/12	\$20.20
759917	CLIFFS VALLEY CLUBHOUSE	02/10/12	\$336.10
810594	CLIFFS VALLEY CLUBHOUSE	02/13/12	\$1,241.43
810595	CLIFFS VALLEY CLUBHOUSE	02/13/12	\$61.13
888033	CLIFFS VALLEY CLUBHOUSE	02/14/12	\$81.22
930197	CLIFFS VALLEY CLUBHOUSE	02/16/12	\$28.57
930198	CLIFFS VALLEY CLUBHOUSE	02/16/12	\$46.54
930199	CLIFFS VALLEY CLUBHOUSE	02/16/12	\$970.81
1036094	CLIFFS VALLEY CLUBHOUSE	02/20/12	\$1,305.81
1036095	CLIFFS VALLEY CLUBHOUSE	02/20/12	\$145.00
1036096	CLIFFS VALLEY CLUBHOUSE	02/20/12	\$82.70
1036097	CLIFFS VALLEY CLUBHOUSE	02/20/12	\$290.01
1036098	CLIFFS VALLEY CLUBHOUSE	02/20/12	\$154.21
1143266	CLIFFS VALLEY CLUBHOUSE	02/23/12	\$304.85
1143267	CLIFFS VALLEY CLUBHOUSE	02/23/12	\$1,665.20
1143268	CLIFFS VALLEY CLUBHOUSE	02/23/12	\$211.55
1250484	CLIFFS VALLEY CLUBHOUSE	02/27/12	\$1,815.14
1250485	CLIFFS VALLEY CLUBHOUSE	02/27/12	\$279.05
675834	CLIFFS KEOWEE MARINA	02/08/12	\$282.63

**Total 503(b)(9) Invoice Amount: \$41,841.79**

*In Re: The Cliffs Club & Hospitality Group, Inc., et al.*  
Case Number: 12-01220-jw

**503(b)(9) Invoices Follow:**



# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1150721	02/23/2012	20817730		2250	615	02/22/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	845888	WEEKLY, NET 35 DAYS	4379	SHOP			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

**SHIP TO**

CLIFFS WALNUT COVE CLUB  
40 CLUB VILLAGE WAY  
ARDEN, NC 28704  
Dept.: 0  
(828) 687-7965

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/23/2012

DRIVER NAME: Henry Spring  
DRIVER ID: 146108903

ROUTE NUMBER: 4379  
STOP NUMBER: 5

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	1036435	SAUCE, MNARA TMTO	ANGELA MIA	8#10 CN			CS	\$33.28	\$33.28
1	1	0	CS	1218827	RICE, ARBRO RAW	UNCLE BENS	2/5 LB			CS	\$25.89	\$25.89
1	1	0	CS	6330949	FLOUR, HOTEL & RSTNT AP BLCHD	HILLTOP HR	50 LB			CS	\$13.46	\$13.46
1	1	0	CS	9327836	SYRUP, PNCK MAPL FLVRD	HARVEST VL	4/1 GA			CS	\$18.39	\$18.39

Page 1 of 3



# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	136127	EGG, HARD CKD PLD WHL DRY PK READY TO EAT - Please refer to return policy	PAPETITS	12/12 EA			CS	\$29.46	\$29.46
1	1	0	CS	148148	BEEF, TNDLN PSMO REF CS: 1 26.10 lbs	STRLG SLVR	4/5 LB+		26.10	LB	\$9.72	\$253.69
2	2	0	CS	231563	BEEF, PTY GRND CHUK 80/20 ANGS	CTLMN SLCT	20/8 OZ			CS	\$32.41	\$64.82
1	1	0	CS	899807	BUTTER, SOLID GRD AA UNSLTD	GLNVW FRMS	36/1 LB			CS	\$75.14	\$75.14
1	1	0	CS	4332003	ONION, RED JMB 3* BOX FRESH	CROSS VALY	25 LB			CS	\$13.32	\$13.32
1	1	0	CS	4605416	JUICE, ORNG 100% NO PULP PLST	TROP PUREP	12/12 OZ			CS	\$13.23	\$13.23
1	1	0	CS	4667994	LIME, 48 CT 200 SZ FRESH REF	CROSS VALY	48 EA			CS	\$14.62	\$14.62
1	1	0	CS	4732816	PEPPER, BELL RED FRESH REF	CROSS VALY	5 LB			CS	\$13.46	\$13.46
2	2	0	EA	8382386	CHEESE, MOZZ SHRD FTHR LMWM READY TO EAT - Please refer to return policy	ROSELI	5 LB	B		EA	\$10.80	\$21.20
1	1	0	EA	7326432	PARSLEY, WSHD & DSTEM FRESH READY TO EAT - Please refer to return policy	CROSS VALY	1 LB	B		EA	\$3.57	\$3.57
1	1	0	CS	7332034	ONION, YLW JMB 3* BOX FRESH	CROSS VALY	50 LB			CS	\$18.08	\$18.08
1	1	0	CS	8072704	CUCUMBER, ENG SDLES FRESH REF	PACKER	12 EA			CS	\$15.88	\$15.88
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
FROZEN												
1	1	0	CS	5758172	BREAD, RYE 18 SLCD BKD FZN	EURO BAKRY	8/24 OZ			CS	\$26.39	\$26.39
1	0	0	CS	9656935	BREAD, MULTGRN LOAF 18 Z UNSL	PANNE PROV	14/18 OZ				\$0.00	\$0.00
*SUB*	1	0	CS	4385852	BREAD, MULTGRN BOULE MINI	VIE FRANCE	40/6.3 OZ			CS	\$30.49	\$30.49
PRODUCT CLASS RECAP												
PRODUCT CLASS					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY					4	4	0	4	4	143.00	\$91.02	
REFRIGERATED					15	15	0	15	13	242.80	\$568.01	
FROZEN					2	2	0	2	2	27.75	\$56.88	
DELIVERY SUMMARY TOTALS					21	21	0	21	19	413.65	\$715.91	

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# INVOICE

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DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$715.91
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj. Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$715.91

INVOICE SUMMARY	
Product Total	\$715.91
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$715.91

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/23/2012 03:47 PM (UTC)

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# DELIVERY INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	1181983	02/23/2012	20817730		2250	615	02/12/2012

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	822746	WEEKLY NET 35 DAYS	0	SHOP USF-PO#331443

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (800) 000-0000	CLIFFS WALNUT COVE CLUB 40 CLUB VILLAGE WAY ARDEN, NC 28704 Dept.: 0 (828) 687-7965	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM:	DRIVER NAME:	ROUTE NUMBER:
SHIPPED DATE: 02/22/2012	DRIVER ID:	0

INVOICE LINE DETAILS										
QUANTITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	UNIT	NUMBER						UNIT	PRICE	PRICE
1	1	CS	5854083	WHEAT, BRRY	FI UT		12/2 LB		CS	\$77.89
PRODUCT CLASS RECAP										
PRODUCT CLASS				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE		
DRY				1	1	1	24.00	\$77.89		
DELIVERY SUMMARY TOTALS				1	1	1	24.00	\$77.89		

INVOICE SUMMARY	
Product Total	\$77.89
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$77.89

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice © and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	718543	02/09/2012	40821514	13712G	2250	615	02/07/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	814342	WEEKLY.NET 35 DAYS	4939	INVOICE MUST BE SIGNED!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept: 0  
(864) 895-0222

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/09/2012

DRIVER NAME: Eric Champion  
DRIVER ID: 146113054

ROUTE NUMBER: 4939  
STOP NUMBER: 10

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	EA	183160	TEA BAG, HOT BLK ENV CFNTD	RITUALS	100 EA	B		EA	\$3.05	\$3.05
1	1	0	CS	184267	TEA BAG, HOT GRN ENV CFNTD	RITUALS	6/25 EA			CS	\$16.27	\$16.27
1	1	0	CS	760850	SPICE, OREG LEAF DRIED PLST	MONARCH	24 OZ			CS	\$19.61	\$19.61
1	1	0	CS	897868	SPICE, BASL LEAF DRIED BOX	MONARCH	26 OZ			CS	\$22.10	\$22.10
1	1	0	CS	2327807	PASTA, LGNE 10" SHLF STABLE	ROSELI	2/10 LB			CS	\$22.02	\$22.02
1	1	0	CS	5838982	OIL, CNOLA SALAD & FRYG	BUNGE	2/17.5 LB			CS	\$43.60	\$43.60
1	1	0	CS	7001969	JUICE, TMTO 100% CAN SHLF	CAMPBELL	12/48 OZ			CS	\$13.77	\$13.77
1	1	0	CS	7243785	TEA BAG, HOT ASST HRBL C/F	TETLEY	6/20 EA			CS	\$15.41	\$15.41

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
REFRIGERATED												
1	1	0	CS	457671	LETTUCE, RMN HEART CLND & READY TO EAT - Please refer to return policy	MISIONERO	27.5 LB			CS	\$23.37	\$23.37
1	1	0	CS	877118	ORANGE, CA CHO FRESH REF	CROSS VALY	56 EA			CS	\$25.27	\$25.27
1	1	0	CS	899807	BUTTER, SOLID GRD AA UNSLTD	GLNVW FRMS	36/1 LB			CS	\$75.14	\$75.14
1	1	0	CS	1384197	CABBAGE, RED FRESH REF	PACKER	25 LB			CS	\$10.88	\$10.88
1	1	0	CS	2058188	PEPPER, BELL GRN FRESH REF	PACKER	10 LB			CS	\$11.26	\$11.26
1	1	0	CS	2384485	STRAWBERRY, W/O STEM CLMSHL	PACKER	8/1 LB			CS	\$15.88	\$15.88
1	1	0	CS	2841476	JUICE, ORNG 100% NFC NO PULP	FLORDA NAT	8/59 OZ			CS	\$25.92	\$25.92
1	1	0	EA	3647575	ORANGE, CLEM BULK FRESH REF	PACKER	5 LB			EA	\$6.63	\$6.63
1	1	0	CS	3798154	BACON, PORK13-17CT PECANWD SMK	HORMEL	2/10 LB			CS	\$82.39	\$82.39
1	1	0	CS	4332003	ONION, RED JMB 3"+ BOX FRESH	CROSS VALY	25 LB			CS	\$13.32	\$13.32
1	1	0	CS	4488805	SALAD MIX, MESCLUN SPRG BAG READY TO EAT - Please refer to return policy	CROSS VALY	4/3 LB			CS	\$25.60	\$25.60
1	1	0	CS	4731766	TOMATO, GRAPE FRESH REF	CROSS VALY	5 LB			CS	\$9.18	\$9.18
1	1	0	CS	5782651	CHEESE, ASST WDG DMSTC CRVC CS: 1 8.46 lbs	RENY PICOT	9 LBA		8.46	LB	\$6.23	\$52.71
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	7240377	ARUGULA, BABY FRESH REF GRN	PACKER	3 LB			CS	\$21.32	\$21.32
1	1	0	CS	7331424	SPINACH, FLAT LEAF STMLS CELO READY TO EAT - Please refer to return policy	CROSS VALY	4/2.5 LB			CS	\$25.11	\$25.11
1	1	0	CS	8072704	CUCUMBER, ENG SOLES FRESH REF	PACKER	12 EA			CS	\$15.88	\$15.88
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
2	2	0	CS	8515348	SALMON, 3-4 LB FIL BNLS SKON CS: 1 11.79 lbs CS: 2 12.94 lbs	PACKER	10 LBA		24.73	LB	\$5.15	\$127.36
1	1	0	CS	8929259	POTATO, MSHD SKNLS RUSET BOIL READY TO EAT - Please refer to return policy	CROSS VALY	4/5 LB			CS	\$25.54	\$25.54

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
FROZEN												
1	1	0	CS	3312329	ICE CREAM, VNL NSA TUB	BREYERS	3 GA			CS	\$22.37	\$22.37
1	1	0	CS	3461266	BREAD, FLAT LVASH 9X11 THIN	KONTOS	24/6 EA			CS	\$39.78	\$39.78
1	1	0	CS	3934684	CAKE, MOUSS TRIPL CHOC NOT	CHEFS LINE	2 1/2 4.2 OZ			CS	\$49.48	\$49.48
1	1	0	CS	5158571	POTATO, FF 3/8" SC STLTH COTED	STEALTH	6/5 LB			CS	\$34.32	\$34.32
1	1	0	CS	5736566	POTATO, FF SWT 1/4"X1/2" SC	SWEETTHING	5/3 LB			CS	\$26.52	\$26.52
1	1	0	CS	6684425	CHICKEN, BRST SNGL 6Z MRNTD	DUTCH QUAL	8/5 LB			CS	\$95.14	\$95.14
1	1	0	CS	9255852	PORK, LOIN BNLS 6-9 LB CC RAW CS: 1 52.20 lbs	PACKER	6/6-8 LBA		52.20	LB	\$1.88	\$98.14

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	8	8	0	8	8	96.61	\$155.83
REFRIGERATED	21	21	0	21	20	338.89	\$640.35
FROZEN	7	7	0	7	7	178.60	\$365.75
DELIVERY SUMMARY TOTALS	36	36	0	36	35	\$14.10	\$1,161.93

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$1,161.93
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$1,161.93

INVOICE SUMMARY	
Product Total	\$1,161.93
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$1,161.93

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CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/09/2012 05:55 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	718544	02/09/2012	40821514	13713G	2250	615	02/08/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	815798	WEEKLY; NET 35 DAYS	4939	INVOICE MUST BE SIGNED!!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P.O. BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept: 0  
(864) 895-0222

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28280-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Eric Champlon

ROUTE NUMBER: 4939

SHIPPED DATE: 02/09/2012

DRIVER ID: 146113054

STOP NUMBER: 10

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	671588	CONTAINER, 48 Z 1 CMPT PLST W/	WY INDUST	100 EA			CS	\$46.54	\$46.54
1	1	0	CS	1304492	LID, CUP 12-16 Z DOME PLST BLK	DIXIE	10/100 EA			CS	\$34.40	\$34.40
2	2	0	CS	1681600	FILM, CLING 18"X2000' PLST RL SPECIAL TAX: 6.000	ANCHOR	1 RL	S		CS	\$12.90	\$25.80
1	1	0	CS	2312122	CUP, FM 14 Z WHT	DART	40/25 EA			CS	\$24.58	\$24.58
2	2	0	CS	5329420	LINER, 60 GAL 38X58 BLK 1.5 SPECIAL TAX: 6.000	MONOGRAM	100 EA	S		CS	\$47.31	\$94.62

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	7	7	0	7	5	76.92	\$225.94
DELIVERY SUMMARY TOTALS	7	7	0	7	6	76.92	\$225.94

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# INVOICE

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DELIVERY SUMMARY		
AS SHIPPED DELIVERY AMOUNT		\$233.17
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		\$233.17
INVOICE SUMMARY		
Product Total		\$225.94
Sales Tax	Rate: 0.00	\$7.23
PLEASE REMIT THIS AMOUNT BY 03/16/2012		\$233.17
CUSTOMER ACCEPTANCE		

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN

SIGNED AT: 02/09/2012 05:55 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
14528	859809	02/14/2012	40821514	13747G	2250	815	02/11/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	821945	WEEKLY.NET 35 DAYS	2939	INVOICE MUST BE SIGNED!!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept.: 0  
(864) 895-0222

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/14/2012

DRIVER NAME: Eric Champlon  
DRIVER ID: 146113054

ROUTE NUMBER: 2939  
STOP NUMBER: 5

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	2002277	SUGAR, BRN LIGHT GRAN TFF	DOMINO	24/1 LB			CS	\$24.91	\$24.91
1	1	0	CS	2019594	TOMATO, STRIP FIL IN JCE CND	74/40	6/10 CN			CS	\$24.48	\$24.48
1	1	0	CS	2328813	OIL, PAN COTG VEG OIL BASED	QUALI-FRY	9/14 OZ			CS	\$19.24	\$19.24
3	3	0	EA	3737327	HONEY, CLVR GRD A PLST JUG	MONARCH	3 LB	B		EA	\$7.96	\$23.88
1	1	0	CS	4002275	SUGAR, PWDRD CNFCY 10X	DOMINO	24/1 LB			CS	\$24.91	\$24.91
1	1	0	CS	4369849	SNACK MIX, SPICY	MONARCH	12/1 LB			CS	\$32.81	\$32.81
1	1	0	CS	8383283	SUGAR, WHT GRAN CANE BAG	MONARCH	50 LB			CS	\$35.18	\$35.18
1	1	0	CS	9004367	SYRUP, FONTN COLA COKE B-I-B	COKE	5 GA			CS	\$61.20	\$61.20

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	823054	EGG, SHL LG GRD A WHT FRESH	GLNVW FRMS	30 DZ			CS	\$34.12	\$34.12
1	1	0	CS	879189	LEMON, CHO 115 CT FRESH REF	CROSS VALY	115 EA			CS	\$34.07	\$34.07
1	1	0	CS	1028935	YOGURT, VNL RBST FREE REF THCK	YOPLAIT	12/6 OZ			CS	\$7.42	\$7.42
1	1	0	CS	1074376	PEPPER, BELL RED HLND FRESH	PACKER	11 LB			CS	\$22.80	\$22.80
1	1	0	CS	1331495	APPLE, GLDN DLC 100 CT WA.	CROSS VALY	100 EA			CS	\$30.60	\$30.60
1	1	0	CS	1569425	TURKEY, BRST WHL MSCAL ALL NTRL READY TO EAT - Please refer to return policy CS: 1 16.16 lbs	METRODELI	2/8 LBA		16.16	LB	\$4.26	\$68.84
1	1	0	CS	2326411	LETTUCE, ICBRG PLTZD FRESH REF	CROSS VALY	24 EA			CS	\$18.20	\$18.20
1	1	0	CS	2331353	TOMATO, 5X8 BULK BOX #1 RND	CROSS VALY	25 LB			CS	\$16.21	\$16.21
1	1	0	CS*	2332211	POTATO, RED B SZ FRESH REF	CROSS VALY	50 LB			CS	\$24.48	\$24.48
1	1	0	CS	2341238	CREAMER, HALF & HALF 10.5%	GLNVW FRMS	12/1 QT			CS	\$18.74	\$18.74
1	1	0	CS	2356665	ROAST BEEF, TOP INS RND C/O READY TO EAT - Please refer to return policy CS: 1 13.60 lbs	STRLG SLVR	2/4-8 LBA		13.60	LB	\$5.13	\$69.77
1	1	0	CS	2384485	STRAWBERRY, W/O STEM CLMSHL	PACKER	8/1 LB			CS	\$15.33	\$15.33
1	1	0	EA	3340510	CHEESE, AMER SLCD 120 CT TFF	GLNVW FRMS	5 LB	B		EA	\$9.91	\$9.91
1	1	0	CS	3845062	BEEF, RIBEY CHO ANGUS 112A 2" CS: 1 66.20 lbs	SY ANGUS	4/15 LB+		66.20	LB	\$6.39	\$423.02
1	1	0	CS	4016408	CANTALOUPE, 6 CT FRESH REF	PACKER	6 EA			CS	\$15.77	\$15.77
1	1	0	CS	4331971	BASIL, FRESH HERB	CROSS VALY	8 OZ			CS	\$7.69	\$7.69
1	1	0	CS	4488805	SALAD MIX, MESCLUN SPRG BAG READY TO EAT - Please refer to return policy	CROSS VALY	4/3 LB			CS	\$25.60	\$25.60
1	1	0	CS	4667994	LIME, 48 CT 200 SZ FRESH REF	CROSS VALY	48 EA			CS	\$14.01	\$14.01
1	1	0	CS	4731766	TOMATO, GRAPE FRESH REF	CROSS VALY	5 LB			CS	\$9.18	\$9.18
1	1	0	CS	5008313	YOGURT, BLBRY LIGHT RBST FREE	YOPLAIT	12/6 OZ			CS	\$7.90	\$7.90
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	6350128	CELERY, STALK FRESH REF	PACKER	12 EA			CS	\$12.20	\$12.20
1	1	0	CS	6395321	YOGURT, PLN LOW FAT REF	DANNON	12/6 OZ			CS	\$7.76	\$7.76
1	1	0	CS	7197775	YOGURT, ASST STRWBNA & RSPBRY	YOPLAIT	12/6 OZ			CS	\$8.23	\$8.23
1	1	0	CS	7326697	ONION, YLW COLSL 3 3/4" BAG	CROSS VALY	50 LB			CS	\$15.53	\$15.53

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
1	1	0	CS	7341530	SOUR CREAM, 18% BTRFT REF SMTH	GLNVW FRMS	4/5 LB			CS	\$26.21	\$26.21
1	1	0	CS	8072704	CUCUMBER, ENG SDLES FRESH REF	PACKER	12 EA			CS	\$15.88	\$15.88
1	1	0	CS	8296949	SAUERKRAUT, PLST REF	SCHWARTZ	2 GA			CS	\$14.32	\$14.32
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
1	1	0	CS	8351603	SALAMI, HARD 2DM REF	PATUXENT	2/5 LBA		12.98	LB	\$3.01	\$39.07
					CS: 1 12.98 lbs							
1	1	0	CS	8356552	BLACKBERRY, FRESH REF	PACKER	1 BX			CS	\$20.77	\$20.77
1	1	0	CS	9228448	CARROT, JMB FRESH REF	PACKER	25 LB			CS	\$12.09	\$12.09
1	1	0	CS	9331505	CHIVE, FRESH HERB	CROSS VALY	8 OZ			CS	\$9.82	\$9.82
READY TO EAT - Please refer to return policy												
FROZEN												
1	1	0	CS	56630	SHRIMP, RAW 71-90 WHT P&D T/OF	HARBOR BNK	4/2.5 LB			CS	\$55.20	\$55.20
1	1	0	CS	1508183	ROLL, HOGI ITLN MILNO 8" PARBK	VIE FRANCE	66/3.5 OZ			CS	\$29.11	\$29.11
1	1	0	CS	2355642	SHRIMP, RAW 13-15 WHT HDLS S/O	HB-T	2/5 LB			CS	\$87.10	\$87.10
1	1	0	CS	4570966	COBBLER, PCH HMSTY RTB FZN	HILLTOP HR	4/6 LB			CS	\$33.59	\$33.59
1	1	0	CS	5003581	ROLL, HOGI 5 FZN PARTY BRD	JJ CASSONE	1 EA			CS	\$21.35	\$21.35
1	1	0	CS	6337174	CHICKEN, TNDLN BRDD FRITR SM	PATUXENT	2/5 LB			CS	\$33.84	\$33.84
1	1	0	CS	8692956	CHICKEN, WHL WOG 16 HD 3-3.5	PATUXENT	40 LBA		55.00	LB	\$0.84	\$46.20
					CS: 1 55.00 lbs							
PRODUCT CLASS RECAP												
PRODUCT CLASS					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY					10	10	0	10	8	213.00	\$246.81	
REFRIGERATED					33	33	0	33	33	640.54	\$1,100.93	
FROZEN					7	7	0	7	7	129.40	\$306.39	
DELIVERY SUMMARY TOTALS					50	50	0	50	48	982.94	\$1,653.93	

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# INVOICE

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DELIVERY SUMMARY			
AS SHIPPED DELIVERY AMOUNT			\$1,653.93
Product Total Adjustments		\$0.00	
Total Charges Adjustment		\$0.00	
Total Allowance Adjustment		\$0.00	
Sales Tax Adj: Rate: VAR		\$0.00	
TOTAL ADJUSTMENT			0.00
DELIVERED AMOUNT			\$1,653.93
INVOICE SUMMARY			
Product Total			\$1,653.93
Sales Tax		Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY		03/23/2012	\$1,653.93
CUSTOMER ACCEPTANCE			

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/14/2012 05:23 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
14526	859810	02/14/2012	40821514	13748G	2250	615	02/11/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	821975	WEEKLY-NET 35 DAYS	2939	INVOICE MUST BE SIGNED!!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept.: 0  
(864) 895-0222

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 524-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Eric Champion

ROUTE NUMBER: 2939

SHIPPED DATE: 02/14/2012

DRIVER ID: 148113054

STOP NUMBER: 5

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	384198	BAG, FOOD STRG 12X16 VACM HEAT SPECIAL TAX: 6.000	ANVIL	100 EA	S		CS	\$35.78	\$35.78
1	1	0	CS	4701454	PICK, BMBOO 4" KNOT SPECIAL TAX: 6.000	ROYAL PAPR	10/100 EA	S		CS	\$58.30	\$58.30
1	1	0	EA	8203671	TWINE, 24 PLY BTCHR UNPLS COTN SPECIAL TAX: 6.000	REGENCY	2.5 LB	S		EA	\$16.80	\$16.80
2	2	0	CS	8264558	BAG, GRCY 14X10X15.75 PAPR	DURO BAG	200 EA			CS	\$69.21	\$138.42
1	1	0	CS	9475021	CONTAINER, 32 Z 1 CMPT POLYP	PLSTC PKG	250 EA			CS	\$80.12	\$80.12
PRODUCT CLASS RECAP												
PRODUCT CLASS					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY					6	6	0	6	6	165.50	\$309.42	
DELIVERY SUMMARY TOTALS					6	6	0	6	6	165.50	\$309.42	

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# INVOICE

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DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$316.08
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$316.08
INVOICE SUMMARY	
Product Total	\$309.42
Sales Tax Rate: 0.00	\$6.66
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$316.08
CUSTOMER ACCEPTANCE	

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN

SIGNED AT: 02/14/2012 05:23 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	850811	02/14/2012	40821514	13749G	2250	615	02/11/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	821976	WEEKLY:NET 35 DAYS	2839	INVOICE MUST BE SIGNED!!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept: 0  
(864) 895-0222

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/14/2012

DRIVER NAME: Eric Champion  
DRIVER ID: 146113054  
ROUTE NUMBER: 2939  
STOP NUMBER: 5

INVOICE LINE DETAILS												
QUANTITY			SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHF	ADJ	UNIT	NUMBER						UNIT	PRICE	PRICE
DRY												
1	1	0	CS	3341153	POLISH, S/S WATER BASE AERSL SPECIAL TAX: 6.000	PURITAN	6/18 OZ	S		CS	\$30.53	\$30.53

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	0	1	1	6.75	\$30.53
DELIVERY SUMMARY TOTALS	1	1	0	1	1	6.75	\$30.53

DELIVERY SUMMARY			
AS SHIPPED DELIVERY AMOUNT			\$32.36
Product Total Adjustments	\$0.00		
Total Charges Adjustment	\$0.00		
Total Allowance Adjustment	\$0.00		
Sales Tax Adj: Rate: VAR	\$0.00		
TOTAL ADJUSTMENT			0.00
DELIVERED AMOUNT			\$32.36

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# INVOICE

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INVOICE SUMMARY			
Product Total			\$30.53
Sales Tax	Rate: 0.00		\$1.83
PLEASE REMIT THIS AMOUNT BY	03/23/2012		\$32.36

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/14/2012 05:23 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	931238	02/16/2012	40821514	13784G	2250	615	02/15/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	830255	WEEKLY; NET 35 DAYS	4939	INVOICE MUST BE SIGNED!!!!			

**BILL TO****SHIP TO****REMIT TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept. 0  
(864) 895-0222

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/16/2012

DRIVER NAME: Eric Champlon  
DRIVER ID: 146113054

ROUTE NUMBER: 4939  
STOP NUMBER: 10

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	3008364	FLOUR, WMT CAKE BLCHD ENRHD	GENL MILLS	50 LB			CS	\$13.46	\$13.46
1	1	0	EA	5353115	SPICE, CIN GRND PLST SHKR SHLF	MONARCH	18 OZ			EA	\$7.57	\$7.57
REFRIGERATED												
1	1	0	CS	457671	LETTUCE, RMN HEART CLND & READY TO EAT - Please refer to return policy	MISIONERO	27.5 LB			CS	\$23.37	\$23.37
1	1	0	CS	2350122	BLUEBERRY, FRESH REF	PACKER	12/1 PT			CS	\$29.40	\$29.40
1	1	0	CS	5975321	TRIGGERFISH, GRV 8-8 Z FIL CS: 1 11.50 lbs	PACKER	10 LBA		11.50	LB	\$13.29	\$152.84
1	1	0	CS	6421572	CORNEO BEEF, TOP INS RND C/O READY TO EAT - Please refer to return policy CS: 1 13.00 lbs	STRLG SLVR	2/5 LBA		13.00	LB	\$5.13	\$66.69
1	1	0	CS	8350258	MILK, WHL VITMN D PLST REF	GLNWW FRMS	4/1 GA			CS	\$16.96	\$16.96
1	1	0	CS	9353525	HONEYDEW, FRESH REF MELON	PACKER	5-9 EA			CS	\$32.86	\$32.86

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
FROZEN												
1	1	0	CS	25007	SAUCE, DEM-GLC VEAL FZN TUB 4	PATUXENT	6/2 LB			CS	\$64.32	\$64.32
1	1	0	CS	3461266	BREAD, FLAT LVASH 9X11 THIN	KONTOS	24/6 EA			CS	\$39.78	\$39.78
1	1	0	CS	4743902	COD, PCFIC 5 Z LOIN BLSL RAW	HB-T	10 LB			CS	\$44.05	\$44.05
1	1	0	CS	4845853	ROLL, ASST ARTES 1.8 Z UNSL	PANNE PROV	4/24/1.8 OZ			CS	\$31.34	\$31.34
1	1	0	CS	5914320	ROLL, DNNR ARTSN ASST UNSL	HTH ARTISN	4/25 EA			CS	\$30.49	\$30.49
1	1	0	CS	6277750	ROLL, ASST DNNR 4 VTY PARBK	LA BREA	96/1.5 OZ			CS	\$32.40	\$32.40
1	1	0	CS	8684425	CHICKEN, BRST SNGL 6Z MRNTD	DUTCH QUAL	8/5 LB			CS	\$95.14	\$95.14

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	0	2	2	51.10	\$21.03
REFRIGERATED	6	6	0	6	6	110.50	\$322.12
FROZEN	7	7	0	7	7	114.17	\$337.52
DELIVERY SUMMARY TOTALS	15	15	0	15	15	275.77	\$680.67

DELIVERY SUMMARY	
------------------	--

AS SHIPPED DELIVERY AMOUNT	\$680.67
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$680.67

INVOICE SUMMARY	
Product Total	\$680.67
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$680.67

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# INVOICE

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN

SIGNED AT: 02/16/2012 05:36 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	931237	02/16/2012	40821514	13785G	2250	615	02/15/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	830897	WEEKLY-NET 35 DAYS	4939	INVOICE MUST BE SIGNED!!!!			

### BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

### SHIP TO

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept: 0  
(864) 895-0222

### REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Eric Champion

ROUTE NUMBER: 4939

SHIPPED DATE: 02/16/2012

DRIVER ID: 146113054

STOP NUMBER: 10

### INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	851188	SCRUBBER, S/S 50 GR PAD HD 300 SPECIAL TAX: 6.000	MONOGRAM	12 EA	S		CS	\$26.41	\$26.41
1	1	0	CS	4606489	SCRUBBER, 6X9 PAD HD GRN SPECIAL TAX: 6.000	MONOGRAM	20 EA	S		CS	\$19.06	\$19.06
1	1	0	CS	6949473	BAG, FOOD STRG 18X14 VACM HEAT SPECIAL TAX: 6.000	VOLLRATH	100 EA	S		CS	\$49.99	\$49.99

### PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	0	3	3	8.70	\$95.46
DELIVERY SUMMARY TOTALS	3	3	0	3	3	8.70	\$95.46

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# INVOICE

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DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$101.18
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate. VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$101.18

INVOICE SUMMARY	
Product Total	\$95.46
Sales Tax	Rate: 0.00
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$101.18

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/16/2012 05:36 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	931238	02/16/2012	40821514	13786G	2250	615	02/15/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	830978	WEEKLY NET 35 DAYS	4939	INVOICE MUST BE SIGNED!!!!			

BILL TO		SHIP TO		REMIT TO	
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (800) 600-0000		CLIFFS GLASSY CLUB 200 FIRE PINK WAY LANDRUM, SC 29356 Dept: 0 (864) 895-0222		US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244	

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/16/2012  
DRIVER NAME: Eric Champlon  
DRIVER ID: 148113054  
ROUTE NUMBER: 4939  
STOP NUMBER: 10

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
3	3	0	EA	9333824	LIGHTER, BUTNE MP DSPBL 463-FLAMMABLE GAS, N.O.S. SPECIAL TAX: 6.000	CNDLE LAMP	1 EA	S		EA	\$6.19	\$18.57

HAZARD MATERIALS SUMMARY												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
3	3	0	EA	9333824	LIGHTER, BUTNE MP DSPBL 463-FLAMMABLE GAS, N.O.S. SPECIAL TAX: 6.000	CNDLE LAMP	1 EA	S		EA	\$6.19	\$18.57

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	0	3	1	0.60	\$18.57
DELIVERY SUMMARY TOTALS	3	3	0	3	1	0.60	\$18.57

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# INVOICE

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DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$19.68
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$19.68

INVOICE SUMMARY	
Product Total	\$18.57
Sales Tax Rate: 0.00	\$1.11
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$19.68

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/16/2012 05:36 PM (UTC)

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# DELIVERY INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1012764	02/17/2012	40821514		2250	615	02/15/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	830860	WEEKLY;NET 35 DAYS	0	INVOICE MUST BE SIGNED!!!! USF-PO#363379			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS GLASSY CLUB 200 FIRE PINK WAY LANDRUM, SC 29356 Dept.: 0 (864) 895-0222	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM:  
SHIPPED DATE: 02/16/2012

DRIVER NAME:  
DRIVER ID:  
ROUTE NUMBER: 0  
STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED	
ORD	SHF	UNIT	NUMBER					UNIT	PRICE	PRICE	
DRY											
1	1	EA	4785127	PICKLE, GRKIN CORN SHLF STABL	HUGO RTZL	5 KG		EA	\$23.58	\$23.58	
Shipment Tracking: 015869576280795, FEDEX											

PRODUCT CLASS RECAP					
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	4.67	\$23.58
DELIVERY SUMMARY TOTALS	1	1	1	4.67	\$23.58

INVOICE SUMMARY	
Product Total	\$23.58
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$23.58

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# DELIVERY INVOICE

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

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# DELIVERY INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	1012765	02/17/2012	40821514	13787G	2250	815	02/15/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	830901	WEEKLY; NET 35 DAYS	0	INVOICE MUST BE SIGNED!!!! USF-PO#363380			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29600 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS GLASSY CLUB 200 FIRE PINK WAY LANDRUM, SC 29356 Dept.: 0 (864) 895-0222	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM:  
SHIPPED DATE: 02/16/2012

DRIVER NAME:  
DRIVER ID:  
ROUTE NUMBER: 0  
STOP NUMBER: 0

INVOICE LINE DETAILS											
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP										
DRY											
1	1	EA	108955	SQUEEGEE, FLR 24" RUBBR RED SPECIAL TAX: 6.000 Shipment Tracking: 235993976527043, FEDEX	CARLISLE	1 EA	S		EA	\$33.34	\$33.34
1	1	EA	2246801	HANDLE, BRSH 60" WOOD THRED SPECIAL TAX: 6.000 Shipment Tracking: 235993976526923, FEDEX	SPARTA	1 EA	S		EA	\$11.03	\$11.03
1	1	EA	5328958	DISHER, SQZ 3/4 2 S/S #40 SPECIAL TAX: 6.000 Shipment Tracking: 235993976527043, FEDEX	NDG	1 EA	S		EA	\$17.24	\$17.24

PRODUCT CLASS RECAP					
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	3	3.14	\$61.61
DELIVERY SUMMARY TOTALS	3	3	3	3.14	\$61.61

INVOICE SUMMARY		
Product Total		\$61.61
Sales Tax	Rate: 0.00	\$3.69
PLEASE REMIT THIS AMOUNT BY 03/23/2012		\$65.30

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# DELIVERY INVOICE

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1058702	02/21/2012	40821514	13811G	2250	615	02/18/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	836917	WEEKLY-NET 35 DAYS	2939	INVOICE MUST BE SIGNED!!!!			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS GLASSY CLUB 200 FIRE PINK WAY LANDRUM, SC 29356 Dept: 0 (854) 895-0222	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/21/2012

DRIVER NAME: Eric Champion  
DRIVER ID: 148113054  
ROUTE NUMBER: 2939  
STOP NUMBER: 18

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
3	3	0	CS	716175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$41.33	\$123.99
1	1	0	CS	6838982	OIL, CNOLA SALAD & FRYG	BUNGE	2/17.5 LB			CS	\$43.60	\$43.60
1	1	0	EA	8002164	SAUCE, SOY	KIKKOMAN	1 GA	B		EA	\$9.44	\$9.44
1	1	0	EA	8680555	OIL, OLIV EX VRGN IMP TFF	ROSELI	1 GA	B		EA	\$19.64	\$19.64

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	EA	32920	CHEESE, BLU CRBL REF	GLNVW FRMS	5 LB	B		EA	\$13.27	\$13.27
1	1	0	CS	457671	LETTUCE, RMN HEART CLND & READY TO EAT - Please refer to return policy	MISSIONERO	27.5 LB			CS	\$23.37	\$23.37
1	1	0	CS	1074376	PEPPER, BELL RED HLND FRESH	PACKER	11 LB			CS	\$17.31	\$17.31
2	2	0	EA	1274679	ANCHOVY, FIL FLAT IN PURE OLIV	ROLAND	13 OZ	B		EA	\$6.66	\$13.32
1	0	0	CS	1460062	LETTUCE, ICBRG FRESH REF	PACKER	24 EA				\$0.00	\$0.00
*SUB*	1	0	CS	5326426	LETTUCE, ICBRG CLND & TRIMD READY TO EAT - Please refer to return policy	CROSS VALY	4/6 EA			CS	\$19.67	\$19.67
1	1	0	CS	2058188	PEPPER, BELL GRN FRESH REF	PACKER	10 LB			CS	\$11.26	\$11.26
2	2	0	EA	2326429	BROCCOLI, FLORT ICELS POLY PK READY TO EAT - Please refer to return policy	CROSS VALY	3 LB	B		EA	\$4.99	\$9.98
1	1	0	CS	2331353	TOMATO, 5X6 BULK BOX #1 RND	CROSS VALY	25 LB			CS	\$18.57	\$18.57
1	1	0	CS	2341238	CREAMER, HALF & HALF 10.5%	GLNVW FRMS	12/1 QT			CS	\$18.74	\$18.74
1	1	0	CS	2384485	STRAWBERRY, W/O STEM CLMSHL	PACKER	8/1 LB			CS	\$15.33	\$15.33
1	1	0	CS	3497641	BACON, PORK 14-18 LO APLWD 3D	PATUXENT	2/10 LB			CS	\$71.21	\$71.21
1	1	0	CS	4331971	BASIL, FRESH HERB	CROSS VALY	8 OZ			CS	\$7.42	\$7.42
1	1	0	CS	4332003	ONION, RED JMB 3"+ BOX FRESH	CROSS VALY	25 LB			CS	\$13.32	\$13.32
1	1	0	CS	4731741	TOMATO, GRAPE FRESH REF	CROSS VALY	10 LB			CS	\$15.44	\$15.44
1	1	0	CS	4788154	SQUASH, YLW MED FRESH REF	CROSS VALY	.5 BU			CS	\$12.58	\$12.58
1	1	0	CS	4788295	ZUCCHINI, GRN MED FRESH REF	CROSS VALY	.5 BU			CS	\$14.78	\$14.78
1	1	0	EA	5034236	SHALLOT, PLD FRESH REF READY TO EAT - Please refer to return policy	PACKER	5 LB	B		EA	\$12.47	\$12.47
1	1	0	CS	5329586	PICKLE, DILL KO SPEAR 275-325	MONARCH	5 GA			CS	\$24.98	\$24.98
1	1	0	EA	5332630	CHEESE, CHEDR MILD SHRD FTHR READY TO EAT - Please refer to return policy	GLNVW FRMS	5 LB	B		EA	\$10.72	\$10.72
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	6448987	CLAM, RAW REF MDLNLK	JHWST	100 EA			CS	\$45.59	\$45.59
1	1	0	CS	6567051	BEEF, GRND CHUK 81/19 ANG CS: 1 40.40 lbs	CTLMN SLCT	4/10 LBA		40.40	LB	\$2.33	\$94.13
1	1	0	EA	7326432	PARSLEY, WSHD & DSTEM FRESH READY TO EAT - Please refer to return policy	CROSS VALY	1 LB	B		EA	\$3.57	\$3.57

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
1	1	0	CS	7331424	SPINACH, FLAT LEAF STMLS CELO READY TO EAT - Please refer to return policy	CROSS VALY	4/2.5 LB			CS	\$25.11	\$25.11
1	1	0	CS	8072704	CUCUMBER, ENG SOLES FRESH REF	PACKER	12 EA			CS	\$15.88	\$15.88
2	2	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$67.08
1	1	0	CS	8429078	BEAN, GRN FRNCH HARCT VERT ONE READY TO EAT - Please refer to return policy	CROSS VALY	2/2 LB			CS	\$20.05	\$20.05
1	1	0	CS	8929259	POTATO, MSHD SKNLS RUSET BOIL READY TO EAT - Please refer to return policy	CROSS VALY	4/5 LB			CS	\$25.54	\$25.54
1	1	0	EA	9326430	CILANTRO, FRESH HERB WSHD & READY TO EAT - Please refer to return policy	CROSS VALY	1 LB	B		EA	\$3.57	\$3.57
1	1	0	CS	9331505	CHIVE, FRESH HERB READY TO EAT - Please refer to return policy	CROSS VALY	8 OZ			CS	\$9.34	\$9.34

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	0	6	4	157.63	\$198.67
REFRIGERATED	33	33	0	33	30	494.35	\$665.66
DELIVERY SUMMARY TOTALS	39	39	0	39	34	651.98	\$862.32

DELIVERY SUMMARY			
AS SHIPPED DELIVERY AMOUNT			\$862.32
Product Total Adjustments		\$0.00	
Total Charges Adjustment		\$0.00	
Total Allowance Adjustment		\$0.00	
Sales Tax Adj: Rate: VAR		\$0.00	
TOTAL ADJUSTMENT			0.00
DELIVERED AMOUNT			\$862.32
INVOICE SUMMARY			
Product Total			\$862.32
Sales Tax		Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY		03/30/2012	\$862.32

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# INVOICE

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**CUSTOMER ACCEPTANCE**

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN

SIGNED AT: 02/21/2012 05:54 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	1058703	02/21/2012	40821514	13813G	2250	615	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	838275	WEEKLY; NET 35 DAYS	2939	INVOICE MUST BE SIGNED!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept.: D  
(864) 895-0222

**REMIT TO**

US Foods, Inc.  
PO BOX 502292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/21/2012

DRIVER NAME: Eric Champion

DRIVER ID: 146113054

ROUTE NUMBER: 2939

STOP NUMBER: 16

INVOICE LINE DETAILS											
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE
ORD	SHIP	ADJ									EXTENDED PRICE
DRY											
3	3	0	CS	7420995	CANDLE, 5 HR D-LITE GLS CLR	CNDLE LAMP	2/24 EA	S		CS	\$142.86
					SPECIAL TAX: 6.000						

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	0	3	1	42.00	\$142.86
DELIVERY SUMMARY TOTALS	3	3	0	3	1	42.00	\$142.86

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$151.43

Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$151.43

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# INVOICE

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INVOICE SUMMARY			
Product Total			\$142.86
Sales Tax	Rate: 0.00		\$8.57
PLEASE REMIT THIS AMOUNT BY 03/30/2012			\$151.43
CUSTOMER ACCEPTANCE			

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/21/2012 05:54 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1058704	02/21/2012	40821514	13812G	2250	615	02/18/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	838412	WEEKLY; NET 35 DAYS	2939	INVOICE MUST BE SIGNED!!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept.: 0  
(864) 895-0222

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Eric Champlon

ROUTE NUMBER: 2939

SHIPPED DATE: 02/21/2012

DRIVER ID: 146113054

STOP NUMBER: 18

INVOICE LINE DETAILS											
QUANTITY			SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT
ORD	SHIP	ADJ	UNIT	NUMBER						UNIT	PRICE
DRY											
1	1	0	CS	4606489	SCRUBBER, 6X9 PAD HD GRN	MONOGRAM	20 EA	S		CS	\$19.06
					SPECIAL TAX: 6.000						\$19.06
1	1	0	CS	4701454	PICK, BMBOO 4" KNOT	ROYAL PAPR	10/100 EA	S		CS	\$58.30
					SPECIAL TAX: 6.000						\$58.30

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	0	2	2	2.20	\$77.36
DELIVERY SUMMARY TOTALS	2	2	0	2	2	2.20	\$77.36

DELIVERY SUMMARY			
AS SHIPPED DELIVERY AMOUNT			\$82.00
Product Total Adjustments			\$0.00
Total Charges Adjustment			\$0.00
Total Allowance Adjustment			\$0.00
Sales Tax Adj: Rate: VAR			\$0.00
TOTAL ADJUSTMENT			0.00
DELIVERED AMOUNT			\$82.00

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# INVOICE

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**INVOICE SUMMARY**

Product Total	\$77.36
Sales Tax	Rate 0.00 \$4.64
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$82.00

**CUSTOMER ACCEPTANCE**

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CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/21/2012 05:54 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1155762	02/23/2012	40821514	13851G	2250	615	02/22/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	846494	WEEKLY.NET 35 DAYS	4636	INVOICE MUST BE SIGNED!!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept.: 0  
(864) 895-0222

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/23/2012

DRIVER NAME: Adam Byers  
DRIVER ID: 146133610

ROUTE NUMBER: 4936  
STOP NUMBER: 6

**INVOICE LINE DETAILS**

QUANTITY			SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHF	ADJ	UNIT	NUMBER						UNIT	PRICE	PRICE
DRY												
1	1	0	CS	661090	MINT, CHOC PASTL IW SPECIAL TAX: 6.000	CLIFFS RST	1000 EA	S		CS	\$36.11	\$36.11
1	1	0	CS	1328335	VINEGAR, DSTLD WHT DMSTC 50	MONARCH	4/1 GA	B		CS	\$9.19	\$9.19
2	2	0	EA	5333711	OLIVE, GRN QUEEN STUFD W/	INTL GOLD	1 GA	B		EA	\$16.92	\$33.84

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	136127	EGG, HARD CKD PLD WHL DRY PK READY TO EAT - Please refer to return policy	PAPETTI'S	12/12 EA			CS	\$29.46	\$29.46
1	1	0	CS	823054	EGG, SHL LG GRD A WHT FRESH	GLNVW FRMS	30 DZ			CS	\$34.12	\$34.12
1	1	0	CS	1272376	HAM, BNLS NJ SMKD BLK FST 97% READY TO EAT - Please refer to return policy CS: 1 19.48 lbs	SMTHF PLTM	2/9-11 LBA		19.48	LB	\$2.82	\$54.93
1	1	0	EA	2547164	BANANA, FRESH REF	DOLE	10 LB			EA	\$4.67	\$4.67
1	1	0	CS	3111937	FENNEL, FRESH HERB READY TO EAT - Please refer to return policy	PACKER	12 EA			CS	\$19.78	\$19.78
1	1	0	EA	3647575	ORANGE, CLEM BULK FRESH REF	PACKER	5 LB			EA	\$8.83	\$8.83
1	1	0	CS	4488805	SALAD MIX, MESCLUN SPRG BAG READY TO EAT - Please refer to return policy	CROSS VALY	4/3 LB			CS	\$25.60	\$25.60
1	1	0	CS	5349550	TURNIP GREEN, CLND & TRIMD	CROSS VALY	6/2 LB			CS	\$17.42	\$17.42
1	1	0	CS	5425814	BEAN, GRN SNPPD FRESH REF	CROSS VALY	2/5 LB			CS	\$20.05	\$20.05
1	1	0	CS	6025084	MUSHROOM, CRNMN FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	8350092	BEEF, TNDLN CHO 188 PSMO RAW CS: 1 90.40 lbs	IBP	12/6 LBA		80.40	LB	\$9.51	\$764.60
2	2	0	CS	8515348	SALMON, 3-4 LB FIL BNLS SKON CS: 1 12.60 lbs CS: 2 9.00 lbs	PACKER	10 LBA		21.60	LB	\$5.09	\$109.94
1	1	0	CS	9189275	MAYONNAISE, HVY PLST SHLF	DUKE'S	4/1 GA			CS	\$37.57	\$37.57
1	1	0	CS	9228446	CARROT, JMB FRESH REF	PACKER	25 LB			CS	\$12.09	\$12.09
1	1	0	CS	9326570	GARLIC, WHT WHL CLOVE PLD PLST	CROSS VALY	5 LB			CS	\$13.85	\$13.85
1	1	0	CS	9384801	MUSHROOM, ASST VTY EXTC FRESH	PACKER	3 LB			CS	\$16.97	\$16.97

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
FROZEN												
1	1	0	CS	207183	BUN, HOT DOG YLW 6.5" SLCD FZN	HILLTOP HR	12/6 PK			CS	\$24.50	\$24.50
1	1	0	CS	207498	BREAD, WHEAT BRRY 17 SLCD FZN	HILLTOP HR	8/36 OZ			CS	\$28.06	\$28.06
1	1	0	CS	2502375	BREAD, WHT 19 SLCD FZN OLD	EURO BAKRY	8/36 OZ			CS	\$28.53	\$28.53
1	1	0	CS	4373205	BEEF, STK CUBED CHO RAW IQF	CHGO MEATS	40/4 OZ			CS	\$44.21	\$44.21
1	1	0	CS	4945853	ROLL, ASST ARTES 1.8 Z UNSL	PANNE PROV	4/24/1.8 OZ			CS	\$31.34	\$31.34
1	1	0	CS	5158571	POTATO, FF 3/8" SC STLTH COTED	STEALTH	6/5 LB			CS	\$34.32	\$34.32
2	2	0	CS	5914320	ROLL, DNNR ARTSN ASST UNSL	HTH ARTISN	4/25 EA			CS	\$30.49	\$60.98
1	1	0	CS	6277750	ROLL, ASST DNNR 4 VTY PARBK	LA BREA	96/1.5 OZ			CS	\$32.40	\$32.40
1	1	0	CS	6321731	CHICKEN, BRST AIRLN 8 Z RTC	TYSON	4/5 LB			CS	\$58.38	\$58.38
1	1	0	CS	7185376	BREAD, RYE MRBL 14 SLCD FZN	EURO BAKRY	12/16 OZ			CS	\$32.28	\$32.28
2	2	0	CS	9336389	PORK, CHOP LOIN BI CHINE OFF	PATUXENT	40/4 OZ			CS	\$42.00	\$84.00
PRODUCT CLASS RECAP												
PRODUCT CLASS					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY					4	4	0	4	3	48.50	\$79.14	
REFRIGERATED					17	17	0	17	16	309.98	\$1,181.73	
FROZEN					13	13	0	13	11	181.84	\$459.00	
DELIVERY SUMMARY TOTALS					34	34	0	34	30	540.32	\$1,719.87	
DELIVERY SUMMARY												

AS SHIPPED DELIVERY AMOUNT		\$1,722.04
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		\$1,722.04

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# INVOICE

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INVOICE SUMMARY	
Product Total	\$1,719.87
Sales Tax	Rate: 0.00 \$2.17
PLEASE REMIT THIS AMOUNT BY 03/30/2012 \$1,722.04	
CUSTOMER ACCEPTANCE	

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: lee sedon  
SIGNED AT: 02/23/2012 05:31 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1155763	02/23/2012	40821514	13853G	2250	815	02/22/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	846569	WEEKLY.NET 35 DAYS	4936	INVOICE MUST BE SIGNED!!!!			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

## SHIP TO

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept.: 0  
(864) 895-0222

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/23/2012

DRIVER NAME: Adam Byers  
DRIVER ID: 146133610

ROUTE NUMBER: 4936  
STOP NUMBER: 6

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	5341169	CLEANER, OVN & GRIL K13 LIQ 480-CORROSIVE LIQUID, N.O.S. SPECIAL TAX: 6.000	CLEAN FORC	4/1 GA	S		CS	\$46.74	\$46.74
1	1	0	CS	464297	DETERGENT, DSHWR APEX POWER SPECIAL TAX: 6.000	ECOLAB	4/6.75 LB	S		CS	\$78.50	\$78.50
1	1	0	CS	5367560	DETERGENT, POT & PAN MNL P7 SPECIAL TAX: 6.000	CLEAN FORC	4/1 GA	S		CS	\$36.50	\$36.50
HAZARDOUS ITEM TOTALS: WEIGHT: 32.00      PIECES: 1      CUBE: 1												

HAZARD MATERIALS SUMMARY												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	5341169	CLEANER, OVN & GRIL K13 LIQ 480-CORROSIVE LIQUID, N.O.S. SPECIAL TAX: 6.000	CLEAN FORC	4/1 GA	S		CS	\$46.74	\$46.74
HAZARDOUS ITEM TOTALS: WEIGHT: 32.00      PIECES: 1      CUBE: 1												

PRODUCT CLASS RECAP							
PRODUCT CLASS		TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED
DRY		3	3	0	3	3	94.60
							\$161.74

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# INVOICE

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DELIVERY SUMMARY TOTALS	3	3	0	3	3	94.60	\$161.74
-------------------------	---	---	---	---	---	-------	----------

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$171.44
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$171.44

## INVOICE SUMMARY

Product Total	\$161.74
Sales Tax	Rate: 0.00
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$171.44

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: lee sedon  
SIGNED AT: 02/23/2012 05:31 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	1155784	02/23/2012	40821514	13852G	2250	615	02/22/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	846578	WEEKLY: NET 35 DAYS	4936	INVOICE MUST BE SIGNED!!!!			

### BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

### SHIP TO

CLIFFS GLASSY CLUB  
200 FIRE PINK WAY  
LANDRUM, SC 29356  
Dept.: 0  
(884) 895-0222

### REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/23/2012

DRIVER NAME: Adam Byers  
DRIVER ID: 146133610

ROUTE NUMBER: 4936  
STOP NUMBER: 6

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
2	2	0	CS	671586	CONTAINER, 48 Z 1 CMPT PLST W/	WY INDUST	100 EA			CS	\$46.54	\$93.08
1	1	0	CS	7653447	SPOON, TEA HW SLVR PLYST BULK	MONOGRAM	500 EA	S		CS	\$39.99	\$39.99
SPECIAL TAX: 6.000												

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	0	3	2	36.35	\$133.07
DELIVERY SUMMARY TOTALS	3	3	0	3	2	36.35	\$133.07

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$135.47
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$135.47

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# INVOICE

Page 2 of 2

**INVOICE SUMMARY**

Product Total	\$133.07
Sales Tax	Rate: 0.00 \$2.40
PLEASE REMIT THIS AMOUNT BY 03/30/2012 \$135.47	

**CUSTOMER ACCEPTANCE**

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: lee sedon

SIGNED AT: 02/23/2012 05:31 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	875833	02/08/2012	70821517	13602k Brad	2250	615	02/06/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	809229	WEEKLY.NET 35 DAYS	3954	INVOICE MUST BE SIGNED!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept.: 0  
(864) 868-7000

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/08/2012

DRIVER NAME: Robert McNeill

DRIVER ID: 148119241

ROUTE NUMBER: 3954

STOP NUMBER: 8

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
20	20	0	CS	9351305	WATER, PRFID PLST 8TL SPCL	CLF'S	24/16.9 OZ			CS	\$5.80	\$116.00
PRODUCT CLASS RECAP												
PRODUCT CLASS					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY					20	20	0	20	1	507.20	\$116.00	
DELIVERY SUMMARY TOTALS					20	20	0	20	1	507.20	\$116.00	

**DELIVERY SUMMARY**

AS SHIPPED DELIVERY AMOUNT	\$116.00
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$116.00

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# INVOICE

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## INVOICE SUMMARY

Product Total	\$116.00
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012 <b>\$116.00</b>	

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/08/2012 08:23 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	675835	02/08/2012	70821517	13700K	2250	615	02/07/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	813865	WEEKLY.NET 35 DAYS	3954	INVOICE MUST BE SIGNED!!!			

**BILL TO****SHIP TO****REMIT TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1548  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept.: 0  
(864) 868-7000

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/08/2012

DRIVER NAME: Robert McNeill  
DRIVER ID: 146119241  
ROUTE NUMBER: 3954  
STOP NUMBER: 8

## INVOICE LINE DETAILS

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	CS	718175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$41.33	\$41.33
1	1	0	CS	4330197	TOMATO, DCD CA 3/8" IN JCE CND	ROSELI	6#10 CN			CS	\$24.09	\$24.09
1	1	0	EA	4333597	CAPER, NPREL IMP SPAIN IN	INTL GOLD	16 OZ	B		EA	\$3.97	\$3.97
1	1	0	EA	4340980	OLIVE, KALMT PTD LG TFF IMP	HARVST EDN	2 KG	B		EA	\$12.45	\$12.45
1	1	0	EA	8333482	BASE, LOB PASTE NO MSG SHLF	CLSC TUREE	1 LB	B		EA	\$9.84	\$9.84
1	1	0	CS	8544355	CORNMEAL, POLNT ITLN CORSE	ROSELI	10 LB			CS	\$14.18	\$14.18

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	EA	1326438	ONION, GRN TRIMD ICELS FRESH READY TO EAT - Please refer to return policy	CROSS VALY	2 LB	R		EA	\$4.92	\$4.92
1	1	0	CS	1332113	PARSLEY, ITLN FLAT LEAF FRESH	CROSS VALY	1 LB			CS	\$12.42	\$12.42
1	1	0	CS	3162492	PEPPER, BELL ASST COLOR HLND	PACKER	11 LB			CS	\$25.00	\$25.00
1	1	0	CS	3326709	POTATO, RUSET ID. 50 CT 13-17	CROSS VALY	50 LB			CS	\$18.57	\$18.57
1	1	0	CS	3333036	TOMATO, PLUM #1 GRD BOX FRESH	CROSS VALY	25 LB			CS	\$17.53	\$17.53
1	1	0	CS	4326401	BASIL, FRESH HERB	CROSS VALY	1 LB			CS	\$9.89	\$9.89
1	1	0	CS	4725586	CELERY, STALK FRESH REF	CROSS VALY	38 EA			CS	\$26.33	\$26.33
1	1	0	CS	4788154	SQUASH, YLW MED FRESH REF	CROSS VALY	.5 BU			CS	\$24.12	\$24.12
1	1	0	CS	4996989	CHEESE, SWIS SILCD 75 Z TRAY READY TO EAT - Please refer to return policy	GLNVW FRMS	4/2.5 LB			CS	\$40.18	\$40.18
1	1	0	CS	6014278	MAYONNAISE, PLST SHLF STABL	HELLMANN'S	4/1 GA			CS	\$57.70	\$57.70
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	6223226	DRESSING, CSR PLST SHLF STABL	KEN'S	4/1 GA			CS	\$52.55	\$52.55
1	1	0	CS	8224859	POTATO, FNGLG FRESH REF	PACKER	10 LB			CS	\$21.43	\$21.43
1	1	0	CS	9228446	CARROT, JMB FRESH REF	PACKER	25 LB			CS	\$12.09	\$12.09
1	1	0	CS	9293229	ASPARAGUS, GRN LG FRESH REF	PACKER	11 LB			CS	\$28.68	\$28.68
FROZEN												
1	0	0	CS	9343435	TUNA, SMKD CLD YLFN 8-9Z SAKU	KRIMSON	15 LB				\$0.00	\$0.00
PRODUCT CLASS RECAP												
PRODUCT CLASS				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE		
DRY				6	6	0	6	6	90.40	\$105.86		
REFRIGERATED				15	15	0	15	15	288.90	\$363.46		
FROZEN				1	0	0	0	0	0.00	\$0.00		
DELIVERY SUMMARY TOTALS				22	21	0	21	21	379.30	\$469.32		

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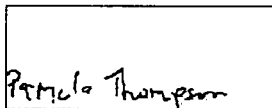


# INVOICE

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DELIVERY SUMMARY		
AS SHIPPED DELIVERY AMOUNT		\$469.32
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		\$469.32
INVOICE SUMMARY		
Product Total		\$469.32
Sales Tax	Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012		\$469.32
CUSTOMER ACCEPTANCE		

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.



CUSTOMER SIGNATURE: STEVE SEMAN

SIGNED AT: 02/08/2012 06:23 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	756365	02/10/2012	70821517	13734k	2250	615	02/09/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	819052	WEEKLY, NET 35 DAYS	5954				

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept.: 0  
(864) 868-7000

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/10/2012

DRIVER NAME: James Conley  
DRIVER ID: 146155445

ROUTE NUMBER: 5954  
STOP NUMBER: 6

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
REFRIGERATED												
3	3	0	CS	2214039	STRAWBERRY, LONG STEM FRESH	PACKER	4/1 LB			CS	\$25.00	\$75.00

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	3	3	0	3	1	12.00	\$75.00
DELIVERY SUMMARY TOTALS	3	3	0	3	1	12.00	\$75.00

DELIVERY SUMMARY		
AS SHIPPED DELIVERY AMOUNT		\$75.00
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		\$75.00

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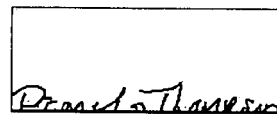


# INVOICE

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INVOICE SUMMARY		
Product Total		\$75.00
Sales Tax	Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY	03/16/2012	\$75.00

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	



CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/10/2012 02:35 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4529	750368	02/10/2012	70821517	13734K	2250	615	02/09/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	819753	WEEKLY.NET 35 DAYS	5954	INVOICE MUST BE SIGNED!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS KEOWEE VYROS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept: 0  
(864) 668-7000

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/10/2012

DRIVER NAME: James Conley

DRIVER ID: 146155445

ROUTE NUMBER: 5954

STOP NUMBER: 6

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	3333846	TUNA, WHT ALBCR CHNK IN WATER	INTL GOLD	6/66.5 OZ			CS	\$113.71	\$113.71
1	1	0	CS	3389758	SNACK MIX, CLSC	MONARCH	12/1 LB			CS	\$31.89	\$31.89
1	1	0	EA	4333597	CAPER, NPREL IMP SPAIN IN	INTL GOLD	16 OZ	B		EA	\$3.97	\$3.97
1	1	0	CS	4369849	SNACK MIX, SPICY	MONARCH	12/1 LB			CS	\$32.81	\$32.81
1	1	0	CS	5601968	CHIP, PTATO KTL SEA SALT SIMPL	MISS VICKI	64/1.375 OZ			CS	\$26.25	\$26.25
1	1	0	CS	9332313	BEAN, BLK FCY CND	EL PASADO	6/10 CN			CS	\$23.33	\$23.33

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	EA	32920	CHEESE, BLU CRBL REF	GLNVW FRMS	5 LB	B		EA	\$13.27	\$13.27
1	1	0	CS	1569425	TURKEY, BRST WHL MSCL ALL NTRL READY TO EAT - Please refer to return policy CS: 1 15.40 lbs	METRODELI	2/8 LBA		15.40	LB	\$4.26	\$65.80
1	1	0	CS	2341238	CREAMER, HALF & HALF 10.5%	GLNVW FRMS	12/1 QT			CS	\$18.74	\$18.74
1	1	0	CS	2427367	BEEF, TNDLN CHO 189A PSMO RAW CS: 1 10.85 lbs	STOCK YRDS	2/5 LB+		10.85	LB	\$12.56	\$136.28
1	1	0	CS	3272077	JUICE, ORNG 100% HI PULP PLST	TROPICANA	4/128 OZ			CS	\$33.32	\$33.32
2	2	0	EA	3542164	CRABMEAT, BACFN PSTRD CKD REF READY TO EAT - Please refer to return policy	HARBOR BNK	1 LB			EA	\$14.30	\$28.00
1	0	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB				\$0.00	\$0.00
1	1	0	CS	8332348	SALAD MIX, MESCLUN SPRG FRESH READY TO EAT - Please refer to return policy	CROSS VALY	2/1.5 LB			CS	\$10.16	\$10.16
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
1	1	0	CS	9293226	ASPARAGUS, GRN LG FRESH REF	PACKER	11 LB			CS	\$28.68	\$28.68
FROZEN												
1	1	0	CS	1508183	ROLL, HOGI ITLN MILNO 8" PARBK	VIE FRANCE	66/3.5 OZ			CS	\$29.11	\$29.11
1	1	0	CS	3283744	CAKE, COF ASST 66 Z 18 SLCD	SWEET ST	4/66 OZ			CS	\$62.41	\$62.41
1	1	0	CS	5158571	POTATO, FF 3/8" SC STLTH COTED	STEALTH	6/5 LB			CS	\$34.32	\$34.32
1	1	0	CS	5327606	ROLL, ASST DNNR 1.5 Z 5 VTY	HILLTOP HR	4/30 EA			CS	\$38.79	\$38.79

PRODUCT CLASS RECAP						
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED
DRY	6	6	0	6	6	100.00
REFRIGERATED	11	10	0	10	9	129.45
FROZEN	4	4	0	4	4	72.17
DELIVERY SUMMARY TOTALS	21	20	0	20	19	301.62

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# INVOICE

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## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$764.78
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$764.78

## INVOICE SUMMARY

Product Total	\$764.78
Sales Tax	Rate: 0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$764.78

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN

SIGNED AT: 02/10/2012 02:35 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	756367	02/10/2012	70821517	13736K	2250	815	02/09/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	819754	WEEKLY/NET 35 DAYS	5954	INVOICE MUST BE SIGNED!!!			

### BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

### SHIP TO

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept.: 0  
(864) 868-7000

### REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: James Conley

ROUTE NUMBER: 5054

SHIPPED DATE: 02/10/2012

DRIVER ID: 146155445

STOP NUMBER: 0

## INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	6372825	DEGREASER, AP K19 VKING ALKALN 480-CORROSIVE LIQUID, N.O.S. SPECIAL TAX: 7.000	CLEAN FORC	4/1 GA	S		CS	\$46.09	\$46.09
1	1	0	CS	527267	TOWEL, PAPR RL CENTERPULL PERF SPECIAL TAX: 7.000	MONOGRAM	6/520 EA	S		CS	\$41.48	\$41.48
1	1	0	CS	671588	CONTAINER, 48 Z 1 CMPT PLST W/	WY INDUST	100 EA			CS	\$46.54	\$46.54
1	1	0	CS	946905	DETERGENT, DSHWR APEX POWER SPECIAL TAX: 7.000	ECOLAB	8/6.75 LB	S		CS	\$106.58	\$106.58
1	1	0	CS	3209301	BLEACH, LDRY A1 LIQ PLST CLR SPECIAL TAX: 7.000	JAMES AUST	6/128 OZ	S		CS	\$9.55	\$9.55
1	1	0	CS	3330396	LINER, 60 GAL 38X58 GRY 1.1 SPECIAL TAX: 7.000	MONOGRAM	100 EA	S		CS	\$99.79	\$99.79
4	4	0	EA	3973799	GLOVE, LATEX LG PWORD NTRL SPECIAL TAX: 7.000	MONOGRAM	100 EA	SB		EA	\$8.48	\$33.92
HAZARDOUS ITEM TOTALS: WEIGHT: 32.00      PIECES: 1      CUBE: 1												

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HAZARD MATERIALS SUMMARY												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	CS	6372825	DEGREASER, AP K19 VKING ALKALN 480-CORROSIVE LIQUID, N.O.S. SPECIAL TAX: 7.000	CLEAN FORC	4/1 GA	S		CS	\$46.09	\$46.09
HAZARDOUS ITEM TOTALS: WEIGHT: 32.00      PIECES: 1      CUBE: 1												

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	10	10	0	10	7	181.12	\$383.95
DELIVERY SUMMARY TOTALS	10	10	0	10	7	181.12	\$383.95

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$407.58
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$407.58

INVOICE SUMMARY	
Product Total	\$383.95
Sales Tax Rate: 0.00	\$23.63
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$407.58

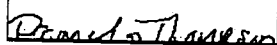
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CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

  
CUSTOMER SIGNATURE: STEVE SEMAN

SIGNED AT: 02/10/2012 02:35 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	824486	02/13/2012	70821517	13751K	2250	615	02/12/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	822767	WEEKLY; NET 35 DAYS	1973	INVOICE MUST BE SIGNED!!!			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

## SHIP TO

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept: 0  
(864) 868-7000

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/13/2012

DRIVER NAME: Robert McNeill

DRIVER ID: 146119241

ROUTE NUMBER: 1973

STOP NUMBER: 10

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	CS	150482	KIT, CTLY NAP BLK PRE RLD PLST SPECIAL TAX: 7.000	HOFFMASTER	2/50 EA	S		CS	\$48.52	\$48.52
1	1	0	CS	2388949	SCRUBBER, S/S 50 GR ECON 400 SPECIAL TAX: 7.000	MONOGRAM	12 EA	S		CS	\$19.32	\$19.32
1	1	0	CS	5519251	CONTAINER, 12 Z 1 CMPT PLST W/	PLSTC PKG	250 EA			CS	\$55.88	\$55.88

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	0	3	3	24.44	\$123.70
DELIVERY SUMMARY TOTALS	3	3	0	3	3	24.44	\$123.70

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# INVOICE

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DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$128.45
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$128.45
INVOICE SUMMARY	
Product Total	\$123.70
Sales Tax Rate: 0.00	\$4.75
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$128.45
CUSTOMER ACCEPTANCE	

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN

SIGNED AT: 02/13/2012 05:00 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	824487	02/13/2012	70821517	13752K	2250	815	02/12/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	822768	WEEKLY-NET 35 DAYS	1973	INVOICE MUST BE SIGNED!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept.: 0  
(864) 888-7000

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 824-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/13/2012

DRIVER NAME: Robert McNeil  
DRIVER ID: 146119241

ROUTE NUMBER: 1973  
STOP NUMBER: 10

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	CS	4002275	SUGAR, PWD RD CNFCY 10X	DOMINO	24/1 LB			CS	\$24.01	\$24.01
6	6	0	EA	4009908	CORN STARCH	ARGO	1 LB	B		EA	\$0.71	\$4.26
1	1	0	CS	8328728	PASTA, ORZO SHLF STABL RSMAR	ROSELI	2/5 LB			CS	\$12.35	\$12.35
1	1	0	CS	7333578	ARTICHOKE, HEART WHL 40-50 CT	INTL GOLD	6/3 KG			CS	\$93.90	\$93.90

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
REFRIGERATED												
1	0	0	CS	106807	CARROT, BABY PLD W/ 1" TOP <i>READY TO EAT - Please refer to return policy</i>	PACKER	5 LB				\$0.00	\$0.00
1	1	0	CS	136127	EGG, HARD CKD PLD WHL DRY PK <i>READY TO EAT - Please refer to return policy</i>	PAPETTI'S	12/12 EA			CS	\$29.46	\$29.46
1	1	0	CS	687491	CHEESE, BRIE CREME SPRED PLST <i>READY TO EAT - Please refer to return policy</i>	ALOUETTE	2/3 LB			CS	\$38.68	\$38.68
1	1	0	CS	1332885	TARRAGON, FRESH HERB <i>READY TO EAT - Please refer to return policy</i>	CROSS VALY	8 OZ			CS	\$10.16	\$10.16
1	1	0	CS	2332245	LETTUCE, RMN HEART FRESH REF	CROSS VALY	48 EA			CS	\$21.32	\$21.32
1	1	0	CS	2427367	BEEF, TNDLN CHO 189A PSMO RAW CS: 1 14.55 lbs	STOCK YRDS	2/5 LB+		14.55	LB	\$10.38	\$151.03
1	1	0	EA	2547184	BANANA, FRESH REF	DOLE	10 LB			EA	\$4.67	\$4.67
1	1	0	CS	3326709	POTATO, RUSET ID. 50 CT 13-17	CROSS VALY	50 LB			CS	\$17.95	\$17.95
1	1	0	CS	3355294	LETTUCE, GRN LEAF CLND & TRIMO <i>READY TO EAT - Please refer to return policy</i>	CROSS VALY	2/5 LB			CS	\$20.82	\$20.82
1	1	0	CS	3711637	LETTUCE, ICBRG CLND & TRIMO	CROSS VALY	6 EA			CS	\$10.47	\$10.47
1	1	0	CS	4332003	ONION, RED JMB 3" BOX FRESH	CROSS VALY	25 LB			CS	\$13.32	\$13.32
1	1	0	CS	4425690	SPINACH, BABY FLAT LEAF PILO	CROSS VALY	4 LB			CS	\$14.40	\$14.40
2	2	0	EA	4542183	CRABMEAT, BLU SWMNG JMB LUMP <i>READY TO EAT - Please refer to return policy</i>	HARBOR BNK	1 LB			EA	\$22.55	\$45.10
1	1	0	CS	4739694	MILK, 2% REDUC FAT ORGNC PLST	MILKO	4/1 GA			CS	\$22.17	\$22.17
1	1	0	CS	4934584	PINEAPPLE, GLDN FRESH REF	CROSS VALY	6 EA			CS	\$15.58	\$15.58
1	1	0	CS	5228507	LEEK, FRESH REF	PACKER	12 EA			CS	\$24.62	\$24.62
1	1	0	CS	5570908	CHICKEN, BRST DBL LOBE RNDM	PATUXENT	40 LB			CS	\$65.30	\$65.30
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	6252159	BEAN, VNL SHLF STABL	PACKER	8 OZ			CS	\$26.59	\$26.59
2	2	0	EA	8340861	CHEESE, CRM PLN LOAF REF <i>READY TO EAT - Please refer to return policy</i>	GLNVW FRMS	3 LB	B		EA	\$5.67	\$11.34
1	1	0	CS	9293226	ASPARAGUS, GRN LG FRESH REF	PACKER	11 LB			CS	\$21.43	\$21.43
1	1	0	CS	9384801	MUSHROOM, ASST VTY EXTIC FRESH	PACKER	3 LB			CS	\$16.97	\$16.97

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
FROZEN												
1	1	0	CS	1695238	CAKE, BUNDT RED VELVT DRIZZLED	SWEET ST	4/9/4.6 OZ			CS	\$74.00	\$74.00
1	1	0	CS	3708443	ROLL, BRIOC 4" RND SLCD TFF	HILLTOP HR	48/4 OZ			CS	\$35.36	\$35.36
1	0	0	CS	5327010	SHRIMP, RAW 13-15 B/TGR P&D	HARBOR BNK	4/2.5 LB				\$0.00	\$0.00
1	1	0	CS	7255359	ROLL, PRTZL SLCD FZN 3.2 Z	PRTZL ROLL	50 EA			CS	\$19.41	\$19.41
1	1	0	CS	9331349	DOUGH, PUF PSTY 10X15 SHT FZN	HILLTOP HR	20/12 OZ			CS	\$38.04	\$38.04

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	9	9	0	9	4	73.04	\$135.42
REFRIGERATED	24	23	0	23	21	309.55	\$593.41
FROZEN	5	4	0	4	4	47.35	\$168.81
DELIVERY SUMMARY TOTALS	38	36	0	36	29	429.94	\$895.64

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$895.64
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$895.64
INVOICE SUMMARY	
Product Total	\$895.64
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$895.64

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# INVOICE

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CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/13/2012 05:00 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	893192	02/15/2012	70821517	13767K	2250	615	02/14/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	828712	WEEKLY; NET 35 DAYS	3953	INVOICE MUST BE SIGNED!!!			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

## SHIP TO

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept.: 0  
(864) 868-7000

## REMIT TO

US Foods, Inc.  
PO BOX 802292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Chase Reeves

ROUTE NUMBER: 3953

SHIPPED DATE: 02/15/2012

DRIVER ID: 146175103

STOP NUMBER: 11

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	EA	3737327	HONEY, CLVR GRD A PLST JUG	MONARCH	3 LB	B		EA	\$7.96	\$7.96
1	1	0	CS	7072390	CRUMB, BRD JAPNS SEAFD BULK	PANKO	20 LB			CS	\$22.35	\$22.35

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	EA	32920	CHEESE, BLU CRBL REF	GLNVW FRMS	5 LB	B		EA	\$13.27	\$13.27
1	0	0	CS	106807	CARROT, BABY PLD W 1" TOP READY TO EAT - Please refer to return policy	PACKER	5 LB				\$0.00	\$0.00
1	1	0	CS	148148	BEEF, TNDLN PSMO REF CS: 1 25.50 lbs	STRLG SLVR	4/5 LB+		25.50	LB	\$9.49	\$242.00
1	1	0	CS	2427367	BEEF, TNDLN CHO 189A PSMO RAW CS: 1 11.55 lbs	STOCK YRDS	2/5 LB+		11.55	LB	\$10.38	\$119.89
1	1	0	CS	3162492	PEPPER, BELL ASST COLOR HLND	PACKER	11 LB			CS	\$19.51	\$19.51
1	1	0	CS	3413986	CHEESE, GORNY GRIC & HERB REF READY TO EAT - Please refer to return policy	BOURSIN	12/5.2 OZ			CS	\$40.96	\$40.96
2	2	0	EA	3587490	CHEESE, PARM SHRD BAG REF	ROSELI	5 LB	B		EA	\$20.17	\$40.34
1	1	0	CS	4969093	SALMON, 2-3 LB SIDE SKON RAW CS: 1 8.14 lbs	PACKER	2/5 LBA		8.14	LB	\$5.05	\$41.11
1	1	0	CS	7333016	TOMATO, 5X6 VINE RIPE RND	CROSS VALY	40 EA			CS	\$14.45	\$14.45
1	1	0	CS	8326696	ONION, YLW JMB 3" BAG FRESH	CROSS VALY	50 LB			CS	\$14.15	\$14.15
1	1	0	CS	8332348	SALAD MIX, MESCLUN SPRG FRESH READY TO EAT - Please refer to return policy	CROSS VALY	2/1.5 LB			CS	\$10.10	\$10.10
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
1	1	0	CS	8429078	BEAN, GRN FRNCH HARCT VERT ONE READY TO EAT - Please refer to return policy	CROSS VALY	2/2 LB			CS	\$20.05	\$20.05
1	1	0	CS	9357674	BEEF, RIBEY CHO UON 2X2 RAW CS: 1 40.90 lbs	STRLG SLVR	3/12 LB+		40.90	LB	\$6.59	\$269.53
1	1	0	CS	9384801	MUSHROOM, ASST VTY EXTIC FRESH	PACKER	3 LB			CS	\$16.97	\$16.97
FROZEN												
1	1	0	CS	5327010	SHRIMP, RAW 13-15 B/TGR P&D	HARBOR BNK	4/2.5 LB			CS	\$119.20	\$119.20
1	1	0	CS	5327606	ROLL, ASST DNRR 1.5 Z 5 VTY	HILLTOP HR	4/30 EA			CS	\$38.79	\$38.79
1	1	0	CS	5736574	POTATO, FF SWT 3/16"X3/8" SC	SWEETTHING	5/3 LB			CS	\$26.52	\$26.52

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	0	2	2	23.00	\$30.31
REFRIGERATED	16	15	0	15	14	217.69	\$895.93

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# INVOICE

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PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	3	3	0	3	3	36.24	\$184.51
DELIVERY SUMMARY TOTALS	21	20	0	20	19	277.13	\$1,110.75

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT \$1,110.75

Product Total Adjustments \$0.00

Total Charges Adjustment \$0.00

Total Allowance Adjustment \$0.00

Sales Tax Adj Rate: VAR \$0.00

TOTAL ADJUSTMENT 0.00

DELIVERED AMOUNT \$1,110.75

## INVOICE SUMMARY

Product Total \$1,110.75

Sales Tax Rate: 0.00 \$0.00

PLEASE REMIT THIS AMOUNT BY 03/23/2012 \$1,110.75

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: NIELS IVERSEN

SIGNED AT: 02/15/2012 05:50 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	893193	02/15/2012	70821517	13768K	2250	615	02/14/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	828713	WEEKLY-NET 35 DAYS	3953	INVOICE MUST BE SIGNED!!!			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

## SHIP TO

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept: 0  
(864) 868-7000

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/15/2012

DRIVER NAME: Chase Reeves

DRIVER ID: 146175103

ROUTE NUMBER: 3953

STOP NUMBER: 11

INVOICE LINE DETAILS											
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE
ORD	SHP	ADJ									EXTENDED PRICE
DRY											
1	1	0	CS	527267	TOWEL, PAPR RL CENTERPULL PERF	MONOGRAM	6/520 EA	S		CS	\$41.48
					SPECIAL TAX: 7.000						\$41.48
1	1	0	CS	5719448	CUP, PAPR 16 Z BEV WHT SPCL	CLIFFS RST	20/50 EA			CS	\$137.58
											\$137.58

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	0	2	2	45.20	\$179.06
DELIVERY SUMMARY TOTALS	2	2	0	2	2	45.20	\$179.06

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT \$181.96

Product Total Adjustments \$0.00

Total Charges Adjustment \$0.00

Total Allowance Adjustment \$0.00

Sales Tax Adj Rate: VAR \$0.00

TOTAL ADJUSTMENT 0.00

DELIVERED AMOUNT \$181.96

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# INVOICE

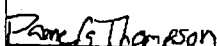
Page 2 of 2

## INVOICE SUMMARY

Product Total	\$179.06
Sales Tax	Rate: 0.00
	\$2.90
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$181.96

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

  
CUSTOMER SIGNATURE: NIELS IVERSEN

SIGNED AT: 02/15/2012 05:50 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	972859	02/17/2012	70821517	13800K	2250	615	02/16/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	834282	WEEKLY, NET 35 DAYS	5953	INVOICE MUST BE SIGNED!!!			

### BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

### SHIP TO

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept.: 0  
(864) 868-7000

### REMIT TO

US Foods, Inc.  
PO BOX 602282  
CHARLOTTE, NC 28260-2282  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: James Conley

ROUTE NUMBER: 5953

SHIPPED DATE: 02/17/2012

DRIVER ID: 146155445

STOP NUMBER: 9

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
2	2	0	CS	716175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$41.33	\$82.66
1	1	0	EA	2034197	SEASONING, RDFS BLKND SHLF	CHEF PAUL	24 OZ			EA	\$8.34	\$8.34
1	1	0	CS	4240453	SYRUP, FONTN LMNDE 5:1 B-L-B	MINUTEMAID	2.5 GA			CS	\$31.95	\$31.95
REFRIGERATED												
1	1	0	CS	136127	EGG, HARD CKD PLD WHL DRY PK READY TO EAT - Please refer to return policy	PAPETT'S	12/12 EA			CS	\$29.46	\$29.46
3	3	0	EA	4542183	CRABMEAT, BLU SWMNG JMB LUMP READY TO EAT - Please refer to return policy	HARBOR BNK	1 LB			EA	\$22.55	\$67.65
1	1	0	CS	8384455	STRAWBERRY, FRESH REF	PACKER	8/1 LB			CS	\$20.77	\$20.77
1	1	0	CS	8072704	CUCUMBER, ENG SOLES FRESH REF	PACKER	12 EA			CS	\$15.88	\$15.88
FROZEN												
1	1	0	CS	3263480	CINNAMON ROLL, ICED PARBK FZN	SARA LEE	6/4/4.75 OZ			CS	\$24.49	\$24.49
1	1	0	CS	5847041	MUFFIN, ASST TFF SM TRAY PK	HILLTOP HR	96/2.25 OZ			CS	\$41.05	\$41.05
1	1	0	CS	8410615	DOUGH, CKY WHT CHOC CHIP MACAD	DEVONSHIRE	96/2.5 OZ			CS	\$50.34	\$50.34

## PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	4	4	0	4	3	102.00	\$122.95

Page 1 of 2



# INVOICE

Page 2 of 2

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	6	6	0	6	4	41.00	\$133.76
FROZEN	3	3	0	3	3	35.62	\$115.88
DELIVERY SUMMARY TOTALS	13	13	0	13	10	178.62	\$372.59

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$372.59
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$372.59

INVOICE SUMMARY	
Product Total	\$372.59
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$372.59

**CUSTOMER ACCEPTANCE**  
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Steve Seman*

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/17/2012 03:41 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4628	1036491	02/20/2012	70821517	13821K	2250	615	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	837780	WEEKLY NET 35 DAYS	1953	INVOICE MUST BE SIGNED!!!			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS KEOWEE VYRDS CLUB 824 CLUBHOUSE DR SUNSET, SC 29685 Dept: 0 (864) 868-7000	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/20/2012  
DRIVER NAME: Dwayne Nabors  
DRIVER ID: 146149300  
ROUTE NUMBER: 1953  
STOP NUMBER: 10

INVOICE LINE DETAILS											
QUANTITY	ORD	SHF	ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	EXTENDED PRICE
DRY											
1	1	0	0	CS	1491570	POPCORN, RAW BUTR MWVBL	ORVILLE R	36/3.291 OZ		CS	\$16.35
1	1	0	0	EA	4327581	PEANUT BUTTER, CRMY PLST PAIL	MONARCH	5 LB	B	EA	\$11.46
0	0	0	0		0						\$0.00
*SUB*	1	0	0	CS	9218611	RICE, BASMT INTL	UNCLE BENS	2/5 LB		CS	\$18.86
1	1	0	0	EA	6501159	SEASONING, LMN PPR PLST SHKR	MONARCH	28 OZ		EA	\$9.78
1	1	0	0	CS	8521866	PEPPER, BANA MILD RING PLST	ROSELI	4/1 GA		CS	\$27.97
1	1	0	0	CS	9330168	BEAN, GBZO FCY CND BRINE W/O	MON-D	8/10 CN		CS	\$22.71
1	1	0	0	CS	9422122	CEREAL, WLLNS ASST SS CUP SHLF	KELLOGG'S	60 EA		CS	\$57.54

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	879189	LEMON, CHO 115 CT FRESH REF	CROSS VALY	115 EA			CS	\$34.07	\$34.07
1	1	0	CS	1328438	ONION, GRN TRIMD ICELS FRESH READY TO EAT - Please refer to return policy	CROSS VALY	4/2 LB	B		CS	\$16.10	\$16.10
1	1	0	CS	1406735	PECAN, HALF LG FCY RAW SHL OFF	SUNSHINE	5 LB			CS	\$53.83	\$53.83
1	1	0	CS	1497643	BACON, PORK 18-22 LO APLWD 3D	PATUXENT	2/10 LB			CS	\$71.21	\$71.21
1	0	0	CS	2278091	BACON, PORK 18-22 CT CC APLWD	HORMEL	2/10 LB				\$0.00	\$0.00
1	1	0	CS	2332245	LETTUCE, RMN HEART FRESH REF	CROSS VALY	48 EA			CS	\$21.32	\$21.32
1	1	0	EA	2547184	BANANA, FRESH REF	DOLE	10 LB			EA	\$4.67	\$4.67
1	1	0	CS	3089414	TURKEY, BRST SKNLS DELI HCKRY READY TO EAT - Please refer to return policy CS: 1 21.93 lbs	HORMEL	2/10 LBA		21.93	LB	\$4.21	\$92.33
1	1	0	CS	3162492	PEPPER, BELL ASST COLOR HLND	PACKER	11 LB			CS	\$19.51	\$19.51
1	1	0	CS	3938214	HAM, BNLS D-SHAPED SMKD APLWD CS: 1 13.03 lbs	METRODELI	2/7 LBA		13.03	LB	\$3.06	\$39.87
1	1	0	CS	4037370	LETTUCE, BIBB HYDRP FRESH REF	PACKER	12 EA			CS	\$19.87	\$19.87
1	1	0	CS	4425690	SPINACH, BABY FLAT LEAF PILO	CROSS VALY	4 LB			CS	\$14.40	\$14.40
1	1	0	CS	4667994	LIME, 48 CT 200 SZ FRESH REF	CROSS VALY	48 EA			CS	\$14.62	\$14.62
1	1	0	CS	4788154	SQUASH, YLW MED FRESH REF	CROSS VALY	.5 BU			CS	\$12.58	\$12.58
1	1	0	CS	4788295	ZUCCHINI, GRN MED FRESH REF	CROSS VALY	.5 BU			CS	\$14.78	\$14.78
1	1	0	CS	4916995	CHICKEN, BRST DBL LOBE 10 Z UP	MAR-JAC	2/10 LB			CS	\$28.22	\$28.22
1	1	0	CS	4985693	CHEESE, CHEDR MILD SLCD .75 Z READY TO EAT - Please refer to return policy	GLNVW FRMS	4/2.5 LB			CS	\$26.32	\$26.32
1	1	0	CS	5332630	CHEESE, CHEDR MILD SHRD FTHR READY TO EAT - Please refer to return policy	GLNVW FRMS	4/5 LB	B		CS	\$42.88	\$42.88
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	8332348	SALAD MIX, MESCLUN SPRG FRESH READY TO EAT - Please refer to return policy	CROSS VALY	2/1.5 LB			CS	\$10.16	\$10.16
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
2	2	0	CS	9284670	PORK, LOIN CC ALWAYS TENDR MRNT CS: 1 16.50 lbs CS: 2 16.00 lbs	HORMEL	2/8.61 LBA		32.50	LB	\$2.58	\$83.85
1	1	0	CS	9293226	ASPARAGUS, GRN LG FRESH REF	PACKER	11 LB			CS	\$21.43	\$21.43

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
FROZEN												
1	1	0	CS	2291748	DOUGH, CKY CHOC CHIP JMB BULK	SWT DISCVY	80/4 OZ			CS	\$63.24	\$63.24
1	1	0	CS	5706619	CHICKEN, WING 1&2JT JMB UNFLD	DUTCH QUAL	6/5 LB			CS	\$94.05	\$94.05
1	1	0	CS	7156318	BREAD, WHEAT BRRY 18 SLCD FZN	EURO BAKRY	8/24 OZ			CS	\$26.39	\$26.39
1	0	0	CS	9656935	BREAD, MULTGRN LOAF 18 Z UNSL	PANNE PROV	14/18 OZ				\$0.00	\$0.00
1	1	0	CS	9670548	BREAD, BATAR 11" UNSL TFF	PANNE PROV	20/16 OZ			CS	\$37.82	\$37.82
PRODUCT CLASS RECAP												
PRODUCT CLASS				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE		
DRY				6	7	0	7	7	111.60	\$164.67		
REFRIGERATED				24	23	0	23	22	339.16	\$687.41		
FROZEN				5	4	0	4	4	82.00	\$221.50		
DELIVERY SUMMARY TOTALS				35	34	0	34	33	532.76	\$1,073.58		
DELIVERY SUMMARY												
AS SHIPPED DELIVERY AMOUNT										\$1,073.58		
Product Total Adjustments										\$0.00		
Total Charges Adjustment										\$0.00		
Total Allowance Adjustment										\$0.00		
Sales Tax Adj: Rate: VAR										\$0.00		
TOTAL ADJUSTMENT										0.00		
DELIVERED AMOUNT										\$1,073.58		
INVOICE SUMMARY												
Product Total										\$1,073.58		
Sales Tax										Rate: 0.00 \$0.00		
PLEASE REMIT THIS AMOUNT BY 03/30/2012										\$1,073.58		

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# INVOICE

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: Justin Hinkle

SIGNED AT: 02/20/2012 07:13 PM (UTC)

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# CREDIT MEMO

Page 1 of 1

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
4526	2993593	1036491	854759	13821K	2250	815
CUSTOMER NUMBER	CREDIT MEMO DATE	INVOICE DATE	ORDER DATE	SPECIAL INSTRUCTIONS		
70821517	2012/02/27	02/20/2012	02/27/2012	USF-27061		

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (800) 000-0000	CLIFFS KEOWEE VYROS CLUB 824 CLUBHOUSE DR SUNSET, SC 29685 Dept.: 0 (864) 868-7000	US Foods, Inc. PO BOX 802292 CHARLOTTE, NC 28260-2292 (800) 624-5244

## IMPORTANT NOTICE

THE PRICE SHOWN ON YOUR INVOICE MAY NOT BE NET OF ALL DISCOUNTS, ALLOWANCES AND INCENTIVES. ANY INCENTIVE, DISCOUNT OR ALLOWANCE PROVIDED IS PROVIDED AS A DISCOUNT WHICH MAY SUBJECT YOU TO REPORTING AND/OR DISCLOSURE REQUIREMENTS UNDER APPLICABLE FEDERAL OR STATE LAW.

INVOICE LINE DETAILS										
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
REFRIGERATED										
-1	CS	1326438	ONION, GRN TRIMD ICELS FRESH READY TO EAT - Please refer to return policy	CROSS VALY	4/2 LB	B		CS	\$12.07	(\$12.07)

## INVOICE SUMMARY

Product Total	\$12.07 CR
Sales Tax	\$0.00
AMOUNT	\$12.07 CR

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# INVOICE

Page 1 of 2

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	1036492	02/20/2012	70821517	13823K	2250	815	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	838448	WEEKLY.NET 35 DAYS	1953	INVOICE MUST BE SIGNED!!!			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P.O. BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

## SHIP TO

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Depl. 0  
(864) 868-7000

## REMIT TO

US Foods, Inc.  
PO BOX 802292  
CHARLOTTE, NC 28260-2292  
(800) 824-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/20/2012

DRIVER NAME: Dwayne Nabors  
DRIVER ID: 146149300  
ROUTE NUMBER: 1953  
STOP NUMBER: 10

INVOICE LINE DETAILS											
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE	
ORD	SHF	ADJ									
DRY											
2	2	0	CS	417287	TOWEL, PAPR 9X11 PERF RL WHT 2	MONOGRAM	30 RL	S	CS	\$24.63	\$49.26
SPECIAL TAX: 7.000											

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	0	2	1	31.00	\$49.26
DELIVERY SUMMARY TOTALS	2	2	0	2	1	31.00	\$49.26

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$52.71
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$52.71

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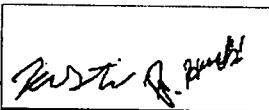


# INVOICE

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INVOICE SUMMARY	
Product Total	\$49.26
Sales Tax	\$3.45
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$52.71

CUSTOMER ACCEPTANCE  
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.



CUSTOMER SIGNATURE: Justin Hinkle  
SIGNED AT: 02/20/2012 07:13 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1104706	02/22/2012	70821517	13840K	2250	615	02/21/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	843688	WEEKLY-NET 35 DAYS	3953	INVOICE MUST BE SIGNED!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Depl.: 0  
(864) 868-7000

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/22/2012

DRIVER NAME: Chase Reeves  
DRIVER ID: 146175103  
ROUTE NUMBER: 3953  
STOP NUMBER: 9

INVOICE LINE DETAILS												
QUANTITY			SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHF	ADJ	UNIT	NUMBER						UNIT	PRICE	PRICE
DRY												
1	1	0	CS	527267	TOWEL, PAPR RL CENTERPULL PERF	MONOGRAM	6/520 EA	S		CS	\$41.48	\$41.48
					SPECIAL TAX: 7.000							
1	1	0	CS	871586	CONTAINER, 48 Z 1 CMPT PLST W/	WY INDUST	100 EA			CS	\$46.54	\$46.54
1	1	0	CS	7553989	BAG, PSTY 21" PLST FLAT PK CLR	REGENCY	100 EA			CS	\$28.32	\$28.32

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	0	3	3	37.68	\$116.34
DELIVERY SUMMARY TOTALS	3	3	0	3	3	37.68	\$116.34

DELIVERY SUMMARY							
AS SHIPPED DELIVERY AMOUNT						\$119.24	
Product Total Adjustments						\$0.00	
Total Charges Adjustment						\$0.00	
Total Allowance Adjustment						\$0.00	
Sales Tax Adj: Rate: VAR						\$0.00	
TOTAL ADJUSTMENT						0.00	
DELIVERED AMOUNT							\$119.24

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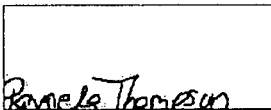
# INVOICE

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INVOICE SUMMARY			
Product Total			\$116.34
Sales Tax	Rate: 0.00		\$2.90
PLEASE REMIT THIS AMOUNT BY 03/30/2012			\$119.24

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.



CUSTOMER SIGNATURE: Pamela m  
SIGNED AT: 02/22/2012 05:47 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1104707	02/22/2012	70821517	13839K	2250	615	02/21/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	843689	WEEKLY.NET 35 DAYS	3953	INVOICE MUST BE SIGNED!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept.: 0  
(864) 868-7000

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/22/2012

DRIVER NAME: Chase Reeves  
DRIVER ID: 146175103

ROUTE NUMBER: 3953  
STOP NUMBER: 9

INVOICE LINE DETAILS											
QUANTITY			SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT
ORD	SHP	ADJ	UNIT	NUMBER						UNIT	PRICE
EXTENDED PRICE											
DRY											
1	1	0	CS	5605522	CHIP, MULTGRN ORIG SS BAG	SUN CHIPS	64/1.5 OZ			CS	\$24.80
1	1	0	CS	5844535	BEAN, NAVY DRIED RAW	MONARCH	20 LB			CS	\$25.51

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# INVOICE

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INVOICE LINE DETAILS											
QUANTITY			SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT
ORD	SHP	ADJ	UNIT	NUMBER						UNIT	PRICE
EXTENDED PRICE											
REFRIGERATED											
1	1	0	CS	148148	BEEF, TNDLN PSMO REF	STRLG SLVR	4/5 LB+		25.60	LB	\$0.72
1	1	0	CS	899807	CS: 1 25 60 lbs						\$248.83
1	1	0	CS	3162492	BUTTER, SOLID GRD AA UNSLTD	GLNWW FRMS	36/1 LB			CS	\$75.14
1	1	0	CS	3326709	PEPPER, BELL ASST COLOR HLND	PACKER	11 LB			CS	\$19.51
1	1	0	CS	4326401	POTATO, RUSET ID. 50 CT 13-17	CROSS VALY	50 LB			CS	\$16.76
2	2	0	CS	4425690	BASIL, FRESH HERB	CROSS VALY	1 LB			CS	\$10.77
1	1	0	CS	4942629	SPINACH, BABY FLAT LEAF PILO	CROSS VALY	4 LB			CS	\$14.40
1	1	0	CS	5384169	CHEESE, MOZZ BOCNI BALL IN	ROSELI	2/3 LB			CS	\$20.75
1	1	0	CS	6014278	READY TO EAT - Please refer to return policy						\$20.75
1	1	0	CS	6283097	GARLIC, #2 GRD FRESH REF	PACKER	5 LB			CS	\$15.55
1	1	0	CS	6384465	MAYONNAISE, PLST SHLF STABL	HELLMANN'S	4/1 GA			CS	\$57.70
1	1	0	CS	7058175	CHEESE, CHEVR LOG DMSTC GOAT	GLNWW FRMS	6/10.5 OZ			CS	\$23.99
1	0	0	CS	8224859	STRAWBERRY, FRESH REF	PACKER	8/1 LB			CS	\$21.15
1	1	0	CS	8333403	TOMATO, GRN RND FRESH REF	PACKER	10 LB				\$0.00
1	1	0	EA	8429078	POTATO, FNGLG FRESH REF	PACKER	10 LB			CS	\$20.55
1	1	0	CS	9228446	BASE, CHIX PASTE SHLF STABL	CLSC TUREE	1 LB	B		EA	\$5.72
1	1	0	CS	9384801	BEAN, GRN FRNCH HARCT VERT ONE	CROSS VALY	2/2 LB			CS	\$20.05
1	1	0	CS		READY TO EAT - Please refer to return policy						\$20.05
1	1	0	CS		CARROT, JMB FRESH REF	PACKER	25 LB			CS	\$12.09
1	1	0	CS		MUSHROOM, ASST VTY EXTIC FRESH	PACKER	3 LB			CS	\$16.97
FROZEN											
1	1	0	CS	2476877	CRUST, PIZA 10" PAREK FZN	DNNTY BRITS	25 EA			CS	\$30.54
1	1	0	CS	4784146	BREAD, FLTBRD THIN UNSL RTU	RICH'S	50/5.3 OZ			CS	\$39.49
PRODUCT CLASS RECAP											
PRODUCT CLASS			TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE		
DRY			2	2	0	2	2	28.00	\$50.31		
REFRIGERATED			18	17	0	17	16	231.91	\$614.33		
FROZEN			2	2	0	2	2	28.56	\$70.03		
DELIVERY SUMMARY TOTALS			22	21	0	21	20	286.47	\$734.87		

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# INVOICE

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## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		\$734.67
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	

TOTAL ADJUSTMENT 0.00

DELIVERED AMOUNT \$734.67

## INVOICE SUMMARY

Product Total	\$734.67
Sales Tax	Rate: 0.00
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$734.67

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Pamela Thomson*

CUSTOMER SIGNATURE: Pamela m

SIGNED AT: 02/22/2012 05:47 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1200101	02/24/2012	70821517	13871K	2250	815	02/23/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	849836	WEEKLY.NET 35 DAYS	5953	INVOICE MUST BE SIGNED!!!			

### BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

### SHIP TO

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept.: 0  
(864) 868-7000

### REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/24/2012

DRIVER NAME: Earl Sinclair

DRIVER ID: 146161883

ROUTE NUMBER: 5953

STOP NUMBER: 9

## INVOICE LINE DETAILS

INVOICE LINE DETAILS													
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE	
ORD	SHF	ADJ											
DRY													
1	1	0	CS	1328335	VINEGAR, DSTLD WHT DMSTC 50	MONARCH	4/1 GA	B		CS	\$9.19	\$9.19	
1	1	0	CS	5311345	SAUCE, CHILI SWT GLS	MAEPLY	12/32 OZ			CS	\$37.06	\$37.06	
1	1	0	CS	5602008	CHIP, PTATO KTL SEA SALT & VIN	MISS VICKI	64/1.375 OZ			CS	\$26.25	\$26.25	
1	1	0	EA	8014623	MUSTARD, BRN SPICY	GULDENS	1 GA	B		EA	\$7.01	\$7.01	
1	1	0	CS	9001967	JUICE, VEG 100% CAN SHLF STABL	V8	12/46 OZ			CS	\$23.73	\$23.73	
1	1	0	CS	9021866	JUICE, PNAPL 100% UNSTN NFC	DOLE	48/6 OZ			CS	\$17.86	\$17.86	

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
REFRIGERATED												
2	2	0	CS	1199298	YOGURT, ASST LIGHT RBST FREE	YOPLAIT	12/6 OZ			CS	\$8.23	\$16.46
1	1	0	CS	2195162	KIMFRUIT, FRESH REF	PACKER	36 EA			CS	\$9.78	\$9.78
1	1	0	CS	2341238	CREAMER, HALF & HALF 10.5%	GLNVW FRMS	12/1 QT			CS	\$18.74	\$18.74
1	1	0	CS	2427367	BEEF, TNDLN CHO 189A PSMO RAW CS: 1 12.85 lbs	STOCK YRDS	2/5 LB+		12.95	LB	\$10.38	\$133.38
1	1	0	EA	2547164	BANANA, FRESH REF	DOLE	10 LB			EA	\$4.67	\$4.67
1	1	0	CS	3355294	LETTUCE, GRN LEAF CLND & TRIMD READY TO EAT - Please refer to return policy	CROSS VALY	2/5 LB			CS	\$20.82	\$20.82
1	1	0	CS	3357415	BEEF, GRND 80/20 ANGUS CHK FRG	CTLMN SLCT	4/5 LB			CS	\$59.03	\$59.03
1	1	0	CS	3711637	LETTUCE, ICBRG CLND & TRIMD	CROSS VALY	6 EA			CS	\$10.33	\$10.33
1	1	0	CS	4488805	SALAD MIX, MESCLUN SPRG BAG READY TO EAT - Please refer to return policy	CROSS VALY	4/3 LB			CS	\$25.60	\$25.60
1	1	0	CS	4739694	MILK, 2% REDUC FAT ORGNC PLST	MILKO	4/1 GA			CS	\$22.17	\$22.17
1	1	0	CS	4916995	CHICKEN, BRST DBL LOBE 10 Z UP	MAR-JAC	2/10 LB			CS	\$28.22	\$28.22
2	2	0	CS	5008313	YOGURT, BLBRY LIGHT RBST FREE	YOPLAIT	12/6 OZ			CS	\$7.90	\$15.80
2	2	0	CS	6028922	YOGURT, STWBV BANA LIGHT RBST	YOPLAIT	12/6 OZ			CS	\$7.90	\$15.80
1	0	0	CS	7333016	TOMATO, 5X6 VINE RIPE RND	CROSS VALY	40 EA				\$0.00	\$0.00
*SUB*	1	0	CS	4332995	TOMATO, 5X6 GAS RIPE #1 RND	CROSS VALY	40 EA			CS	\$16.37	\$16.37
1	1	0	CS	8072704	CUCUMBER, ENG SDLES FRESH REF	PACKER	12 EA			CS	\$15.88	\$15.88
1	1	0	EA	8333403	BASE, CHIX PASTE SHLF STABL	CLSC TUREE	1 LB	B		EA	\$5.72	\$5.72
4	4	0	EA	8340861	CHEESE, CRM PLN LOAF REF READY TO EAT - Please refer to return policy	GLNVW FRMS	3 LB	B		EA	\$5.67	\$22.68
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
1	1	0	CS	9293226	ASPARAGUS, GRN LG FRESH REF	PACKER	11 LB			CS	\$21.43	\$21.43
FROZEN												
1	1	0	CS	1508183	ROLL, HOGI ITLN MILNO 8" PARBK	VIE FRANCE	86/3.5 OZ			CS	\$29.11	\$29.11
1	1	0	CS	3283744	CAKE, COF ASST 66 Z 18 SLCD	SWEET ST	4/66 OZ			CS	\$62.41	\$62.41
1	1	0	CS	5158571	POTATO, FF 3/8" SC STLTH COTED	STEALTH	6/5 LB			CS	\$34.32	\$34.32
1	1	0	CS	5327806	ROLL, ASST DNNR 1.5 Z 5 VTY	HILLTOP HR	4/30 EA			CS	\$38.79	\$38.79

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# INVOICE

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PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	0	6	6	126.05	\$121.10
REFRIGERATED	25	25	0	25	19	265.25	\$496.42
FROZEN	4	4	0	4	4	72.17	\$104.63
<b>DELIVERY SUMMARY TOTALS</b>	<b>35</b>	<b>35</b>	<b>0</b>	<b>35</b>	<b>29</b>	<b>463.47</b>	<b>\$782.15</b>

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$782.15
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
<b>TOTAL ADJUSTMENT</b>	<b>0.00</b>
<b>DELIVERED AMOUNT</b>	<b>\$782.15</b>

## INVOICE SUMMARY

Product Total	\$782.15
Sales Tax	\$0.00
<b>PLEASE REMIT THIS AMOUNT BY 03/30/2012</b>	<b>\$782.15</b>

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.



CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/24/2012 03:33 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	1200102	02/24/2012	70821517	13874K	2250	615	02/23/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	849837	WEEKLY-NET 35 DAYS	5953	INVOICE MUST BE SIGNED!!!			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS KEOWEE VYRDS CLUB 824 CLUBHOUSE DR SUNSET, SC 29685 Depl: 0 (864) 868-7000	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/24/2012

DRIVER NAME: Earl Sinclair  
DRIVER ID: 146181883  
ROUTE NUMBER: 5953  
STOP NUMBER: 0

INVOICE LINE DETAILS													
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE	
ORD	SHIP	ADJ											
DRY													
1	1	0	CS	3330396	LINER, 60 GAL 38X58 GRY 1.1 SPECIAL TAX: 7.000	MONOGRAM	100 EA	S		CS	\$99.79	\$99.79	
1	1	0	CS	3463932	CLEANER, FLR WASH N WALK CNCNT SPECIAL TAX: 7.000	ECOLAB	2.5 GA	S		CS	\$85.30	\$85.30	
4	4	0	EA	3973799	GLOVE, LATEX LG PWD RD NTRL SPECIAL TAX: 7.000	MONOGRAM	100 EA	SB		EA	\$8.48	\$33.92	
1	1	0	CS	4365953	BAG, FOOD STRG 2 GAL 13X16 SPECIAL TAX: 7.000	MONOGRAM	100 EA	S		CS	\$55.01	\$55.01	
1	1	0	CS	4435392	DOILY, PAPR 5' CM BRG LACE SPECIAL TAX: 7.000	MONOGRAM	1000 EA	S		CS	\$6.54	\$6.54	

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	8	8	0	8	5	48.24	\$280.56
DELIVERY SUMMARY TOTALS	8	8	0	8	5	48.24	\$280.56

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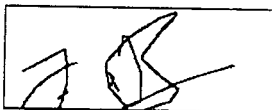


# INVOICE

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DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$300.21
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$300.21
INVOICE SUMMARY	
Product Total	\$280.56
Sales Tax Rate: 0.00	\$19.65
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$300.21

CUSTOMER ACCEPTANCE  
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.



CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/24/2012 03:33 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1252360	02/27/2012	70821517	13892K	2250	615	02/26/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	853113	WEEKLY, NET 35 DAYS	1976	INVOICE MUST BE SIGNED!!!			

**BILL TO****SHIP TO****REMIT TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept. 0  
(864) 868-7000

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/27/2012

DRIVER NAME: Johnny Watkins  
DRIVER ID: 146157395  
ROUTE NUMBER: 1976  
STOP NUMBER: 9

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	661090	MINT, CHOC PASTL IW SPECIAL TAX: 7.000	CLIFFS RST	1000 EA	S		CS	\$38.1100	\$36.11
2	2	0	CS	716175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$41.2900	\$82.58
1	1	0	CS	1035435	SAUCE, MNARA TMTO	ANGELA MIA	6#10 CN			CS	\$33.2800	\$33.28
1	1	0	CS	3002128	SALT, KO	MORTON	12/3 LB			CS	\$15.6600	\$15.66
5	5	0	EA	4009908	CORN STARCH	ARGO	1 LB	B		EA	\$0.7100	\$3.55
1	1	0	CS	5513932	SUGAR SUB, STICK YLW SS	SPLENDA	2000 EA			CS	\$33.0200	\$33.02
1	1	0	CS	7115868	BREADER, SEAFD	HSE AUTRY	25 LB			CS	\$19.7300	\$19.73
1	1	0	CS	8252967	OIL, CNOLA TFF SALAD	CHEF PRIDE	3/1 GA			CS	\$30.6200	\$30.52
1	1	0	CS	8383283	SUGAR, WHT GRAN CANE BAG	MONARCH	50 LB			CS	\$35.1800	\$35.18

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1252360	02/27/2012	70821517	13892K	2250	615	02/26/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	853113	WEEKLY, NET 35 DAYS	1976	INVOICE MUST BE SIGNED!!!			

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	136127	EGG, HARD CKD PLD WHL DRY PK READY TO EAT - Please refer to return policy	PAPETTI'S	12/12 EA			CS	\$29.4600	\$29.46
1	1	0	CS	823088	EGG, SHL LG GRD A WHT FRESH	GLNVW FRMS	15 DZ			CS	\$18.7400	\$18.74
1	1	0	CS	3272077	JUICE, ORNG 100% HI PULP PLST	TROPICANA	4/128 OZ			CS	\$33.3200	\$33.32
1	1	0	CS	3326709	POTATO, RUSET ID. 50 CT 13-17	CROSS VALY	50 LB			CS	\$18.7600	\$18.76
1	1	0	CS	3357415	BEEF, GRND 80/20 ANGUS CHK FRS	CTLMN SLCT	4/5 LB			CS	\$59.0300	\$59.03
2	2	0	EA	3587490	CHEESE, PARM SHRD BAG REF	ROSELI	5 LB	B		EA	\$20.1700	\$40.34
1	1	0	CS	3711637	LETTUCE, ICBRG CLND & TRIMD	CROSS VALY	6 EA			CS	\$10.3300	\$10.33
1	1	0	CS	3938214	HAM, BNLS D-SHAPED SMKD APLWD CS: 1 14.56 lbs	METRODELI	2/7 LBA		14.56	LB	\$3.0600	\$44.55
1	1	0	CS	4341442	CHEESE, BRIE TIN REF FRNCH READY TO EAT - Please refer to return policy	PRESIDENT	12/4.5 OZ			CS	\$38.3300	\$36.33
1	1	0	CS	4387452	PICKLE, DILL KO WHL 75-80 CT	SCHWARTZ	5 GA			CS	\$27.7500	\$27.75
1	1	0	CS	4989093	SALMON, 2-3 LB SIDE SKON RAW CS: 1 11.24 lbs	PACKER	2/5 LBA		11.24	LB	\$5.7100	\$64.18
1	1	0	EA	5333364	BASE, BF PASTE SOUP	CLSC TUREE	1 LB	B		EA	\$5.7800	\$5.78
2	2	0	CS	5425814	BEAN, GRN SNPPD FRESH REF	CROSS VALY	2/5 LB			CS	\$20.0500	\$40.10
1	1	0	CS	5570908	CHICKEN, BRST DBL LOBE RNDM	PATUXENT	40 LB			CS	\$64.4300	\$64.43
1	1	0	CS	8903072	GRAPE, RED SOLES FRESH REF	CROSS VALY	19 LB			CS	\$28.1200	\$28.12
1	1	0	CS	9353525	HONEYDEW, FRESH REF MELON	PACKER	5-9 EA			CS	\$32.8600	\$32.86

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1252380	02/27/2012	70821517	13892K	2250	615	02/28/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	853113	WEEKLY.NET 35 DAYS	1976	INVOICE MUST BE SIGNED!!!			

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
FROZEN												
1	1	0	CS	201020	ICE CREAM, VNL BEAN FZN	BREYERS	3 GA			CS	\$22.3700	\$22.37
1	1	0	CS	3283480	CINNAMON ROLL, ICED PARBK FZN	SARA LEE	64/4.75 OZ			CS	\$24.4900	\$24.49
1	1	0	CS	3364973	ONION RING, BTRD BEER 3/8"	BREW CITY	6/2.5 LB			CS	\$37.2000	\$37.20
1	1	0	CS	3708443	ROLL, BRIOC 4" RND SLCD TFF	HILLTOP HR	48/4 OZ			CS	\$35.3600	\$35.36
1	1	0	CS	5736574	POTATO, FF SWT 3/16"X3/8" SC	SWEETTHING	5/3 LB			CS	\$26.5200	\$26.52
1	1	0	CS	6208508	PIE, SB RHUB HI 10" RAW FZN	CHEFPIERRE	6/48 OZ			CS	\$44.4600	\$44.46
1	1	0	CS	7327158	AVOCADO, PULP CHNKY FZN	EL PASADO	4/3 LB			CS	\$50.5300	\$50.53
1	1	0	CS	7838931	BREAD, CRNBY WLNT 22 Z UNSL	HILLTOP HR	10/22 OZ			CS	\$41.0500	\$41.05
1	1	0	CS	8093700	TROUT, 6 Z FIL BTFLY BNLS FZN	CLR SPRNGS	10 LB			CS	\$68.4600	\$68.46
1	1	0	CS	9656935	BREAD, MULTGRN LOAF 18 Z UNSL	PANNE PROV	14/18 OZ			CS	\$49.0400	\$49.04

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	14	14	0	14	9	259.01	\$289.63
REFRIGERATED	18	18	0	18	16	339.17	\$551.08
FROZEN	10	10	0	10	10	132.71	\$399.48
DELIVERY SUMMARY TOTALS	42	42	0	42	35	730.89	\$1,240.19

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1252380	02/27/2012	70821517	13892K	2250	615	02/28/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	853113	WEEKLY.NET 35 DAYS	1976	INVOICE MUST BE SIGNED!!!			

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$1,242.72
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$1,242.72

INVOICE SUMMARY	
Product Total	\$1,240.19
Sales Tax Rate: 0.00	\$2.53
PLEASE REMIT THIS AMOUNT BY 04/06/2012	\$1,242.72

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

*Justin A. Hinkle*

CUSTOMER SIGNATURE: Justin Hinkle  
SIGNED AT: 02/27/2012 06:19 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1252361	02/27/2012	70821517	13893K	2250	615	02/28/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	853114	WEEKLY:NET 35 DAYS	1976	INVOICE MUST BE SIGNED!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS KEOWEE VYRDS CLUB  
824 CLUBHOUSE DR  
SUNSET, SC 29685  
Dept.: 0  
(864) 868-7000

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/27/2012

DRIVER NAME: Johnny Watkins  
DRIVER ID: 146157395

ROUTE NUMBER: 1976  
STOP NUMBER: 9

INVOICE LINE DETAILS											
QUANTITY			SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT
ORD	SHP	ADJ	UNIT	NUMBER						UNIT	PRICE
DRY											
1	1	0	CS	527267	TOWEL, PAPR RL CENTERPULL PERF SPECIAL TAX: 7.000	MONOGRAM	6/520 EA	S		CS	\$41.4800
1	1	0	CS	2909604	FUEL, LIQ 36 HR WAX CLR SPECIAL TAX: 7.000	MONOGRAM	36 EA	S		CS	\$47.5500
1	1	0	CS	4654992	NAPKIN, BEV WHT 10X10 2 PLY SPECIAL TAX: 7.000	THE CLIFFS	3000 EA	S		CS	\$57.1500

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	0	3	3	45.63	\$146.18
DELIVERY SUMMARY TOTALS	3	3	0	3	3	45.63	\$146.18

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1252361	02/27/2012	70821517	13893K	2250	615	02/28/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	853114	WEEKLY:NET 35 DAYS	1976	INVOICE MUST BE SIGNED!!!			

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$156.41
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$156.41

INVOICE SUMMARY	
Product Total	\$146.18
Sales Tax	\$10.23
PLEASE REMIT THIS AMOUNT BY	04/06/2012
	\$166.41

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: justin hinkle  
SIGNED AT: 02/27/2012 06:19 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	717787	02/09/2012	50821511	13688V	2250	615	02/08/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	814912	WEEKLY.NET 35 DAYS	4928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/09/2012

DRIVER NAME: Jason Starr  
DRIVER ID: 148181819  
ROUTE NUMBER: 4928  
STOP NUMBER: 9

INVOICE LINE DETAILS											
QUANTITY	ORD	SH	ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	EXTENDED PRICE
REFRIGERATED											
1	1		0	CS	8412306	VEAL, RIB CHOP C/OFF FRNCD only 2 pc cut 14oz ind cryo CS: 1 1.95 lbs	STOCK YRDS	10 LBA		1.95 LB	\$22.03 \$42.96

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	1	1	0	1	1	1.95	\$42.96
DELIVERY SUMMARY TOTALS	1	1	0	1	1	1.95	\$42.96

**DELIVERY SUMMARY**

AS SHIPPED DELIVERY AMOUNT		\$42.96
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		\$42.96

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# INVOICE

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INVOICE SUMMARY			
Product Total			\$42.96
Sales Tax	Rate: 0.00		\$0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012			\$42.96

**CUSTOMER ACCEPTANCE**

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: kevin turmanek  
SIGNED AT: 02/09/2012 05:40 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	717789	02/09/2012	50821511	13719V	2250	615	02/08/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	616184	WEEKLY NET 35 DAYS	4928	NO DELIVERY 11.00 TO 2:00!!!!!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/09/2012

DRIVER NAME: Jason Starr  
DRIVER ID: 140101819

ROUTE NUMBER: 4628  
STOP NUMBER: 9

INVOICE LINE DETAILS											
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	EXTENDED PRICE
ORD	SHF	ADJ									
DRY											
1	1	0	CS	5341169	CLEANER, OVN & GRIL K13 LIQ 480-CORROSIVE LIQUID, N.O.S. SPECIAL TAX: 6.000	CLEAN FORC	4/1 GA	S		CS	\$46.74
1	1	0	CS	946905	DETERGENT, DSHWR APEX POWER SPECIAL TAX: 6.000	ECOLAB	6/6.75 LB	S		CS	\$106.58
HAZARDOUS ITEM TOTALS: WEIGHT: 32.00 PIECES: 1 CUBE: 1											

HAZARDOUS MATERIALS SUMMARY											
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	EXTENDED PRICE
ORD	SHF	ADJ									
DRY											
1	1	0	CS	5341169	CLEANER, OVN & GRIL K13 LIQ 480-CORROSIVE LIQUID, N.O.S. SPECIAL TAX: 6.000	CLEAN FORC	4/1 GA	S		CS	\$46.74
HAZARDOUS ITEM TOTALS: WEIGHT: 32.00 PIECES: 1 CUBE: 1											

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	0	2	2	72.50	\$153.32
DELIVERY SUMMARY TOTALS	2	2	0	2	2	72.50	\$153.32

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# INVOICE

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DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$162.51
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$162.51
INVOICE SUMMARY	
Product Total	\$153.32
Sales Tax Rate: 0.00	\$9.19
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$162.51
CUSTOMER ACCEPTANCE	

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: kevin furmanek  
SIGNED AT: 02/09/2012 05:40 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	717790	02/09/2012	50821511	13721V	2250	615	02/08/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	818185	WEEKLY NET 35 DAYS	4928	NO DELIVERY 11:00 TO 2:00!!!!!!			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

## SHIP TO

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept. 0  
(864) 660-1100

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/09/2012

DRIVER NAME: Jason Starr

DRIVER ID: 146161819

ROUTE NUMBER: 4928

STOP NUMBER: 9

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	150482	KIT, CTLY NAP BLK PRE RLD PLST SPECIAL TAX: 6.000	HOFFMASTER	2/50 EA	S		CS	\$48.52	\$48.52
1	1	0	CS	527287	TOWEL, PAPR RL CENTERPULL PERF SPECIAL TAX: 6.000	MONOGRAM	6/520 EA	S		CS	\$41.48	\$41.48
1	1	0	CS	2929297	CANDLE, TEALIGHT 5-6 HR WAX SPECIAL TAX: 6.000	MONOGRAM	10/50 EA	S		CS	\$80.53	\$80.53
1	1	0	CS	3973799	GLOVE, LATEX LG PWRD NTRL SPECIAL TAX: 6.000	MONOGRAM	10/100 EA	SB		CS	\$84.84	\$84.84
1	1	0	CS	5519251	CONTAINER, 12 Z 1 CMPT PLST W/	PLSTC PKG	250 EA			CS	\$55.86	\$55.86
1	1	0	CS	8498255	BOX, PIZA 14X14X1.87 CRBRD	STAR PIZZA	50 EA			CS	\$14.29	\$14.29

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	0	6	6	99.97	\$325.52
DELIVERY SUMMARY TOTALS	6	6	0	6	6	99.97	\$325.52

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# INVOICE

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DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$340.84
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$340.84
INVOICE SUMMARY	
Product Total	\$325.52
Sales Tax Rate: 0.00	\$15.32
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$340.84
CUSTOMER ACCEPTANCE	

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: kevin furmanek

SIGNED AT: 02/09/2012 05:40 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	717791	02/09/2012	50821511	13720V	2250	615	02/08/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	816186	WEEKLY NET 35 DAYS	4928	NO DELIVERY 11:00 TO 2:00!!!!!!			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

## SHIP TO

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/09/2012

DRIVER NAME: Jason Starr

DRIVER ID: 146161819

ROUTE NUMBER: 4928

STOP NUMBER: 0

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	280974	BAG, FOOD STRG 10X14 VACM HEAT SPECIAL TAX: 6.000	ANVIL	100 EA	S		CS	\$29.08	\$29.08
1	1	0	CS	384198	BAG, FOOD STRG 12X16 VACM HEAT SPECIAL TAX: 6.000	ANVIL	100 EA	S		CS	\$35.78	\$35.78
1	1	0	CS	6949473	BAG, FOOD STRG 18X14 VACM HEAT SPECIAL TAX: 6.000	VOLLRATH	100 EA	S		CS	\$49.99	\$49.99
PRODUCT CLASS RECAP												
PRODUCT CLASS					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY					3	3	0	3	3	31.50	\$114.85	
DELIVERY SUMMARY TOTALS					3	3	0	3	3	31.50	\$114.85	

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# INVOICE

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DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$121.74
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$121.74
INVOICE SUMMARY	
Product Total	\$114.85
Sales Tax Rate: 0.00	\$6.89
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$121.74
CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: kevin furmanek

SIGNED AT: 02/09/2012 05:40 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	780552	02/10/2012	10818144	137041	2250	815	02/08/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	815458	WEEKLY.NET 35 DAYS	5926	CLUBHOUSE			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

## SHIP TO

CLIFFS KEOWEE FALLS CLUB  
770 SOUTH CHERRY LAUREL  
SALEM, SC 29676  
Dept.: 0  
(864) 944-2010

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/10/2012

DRIVER NAME: Michael Phillips

DRIVER ID: 146162925

ROUTE NUMBER: 5026

STOP NUMBER: 4

STOP NUMBER: 4

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	718175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$41.33	\$41.33
1	1	0	EA	760371	SPICE, ONION GRAN PLST SHKR	MONARCH	20 OZ			EA	\$6.91	\$6.91
1	1	0	CS	1327055	OIL, SOYBN TFF SALAD	HARVEST VL	35 LB			CS	\$25.86	\$25.86
1	1	0	CS	3764867	RICE, BASMT BRN	TEXMATI	25 LB			CS	\$31.74	\$31.74
1	1	0	CS	3897402	PEANUT, WHL SALTD SHL OFF RSTD	FLMUNCHIES	96/1.625 OZ			CS	\$22.31	\$22.31
1	1	0	EA	3874243	SEASONING, BLKND GRAN CLSC BTL	MONARCH	24 OZ			EA	\$6.81	\$6.81
1	1	0	EA	4353280	SPICE, ONION PWDR PLST SHKR	MONARCH	20 OZ			EA	\$5.72	\$5.72
1	1	0	CS	4872246	NUT, MIX DLX CSHEW ALM BRZL	PLANTERS	6/32.5 OZ			CS	\$66.92	\$66.92
1	1	0	CS	5519301	CONTAINER, 8 Z 1 CMPT PLST W/	PLSTC PKG	250 EA			CS	\$51.23	\$51.23
1	1	0	CS	5605522	CHIP, MULTGRN ORIG SS BAG	SUN CHIPS	64/1.5 OZ			CS	\$24.80	\$24.80
2	2	0	EA	6333462	BASE, LOB PASTE NO MSG SHLF	CLSC TUREE	1 LB	B		EA	\$9.84	\$19.68

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	148148	BEEF, TNDLN PSMO REF CS: 1 22.60 lbs	STRLG SLVR	4/5 LB+		22.60	LB	\$9.68	\$218.77
1	1	0	EA	108721	CANDY, PNT BUTR CUP RESES	REESE'S	36 EA	B		EA	\$21.80	\$21.80
1	1	0	CS	785493	MILK, 2% REDUC FAT CRRG PLST	GLNVW FRMS	4/1 GA			CS	\$15.95	\$15.95
2	2	0	CS	1401074	CHICKEN, BRST 10 Z BTFLY BLSL	PATUXENT	4/5 LB			CS	\$47.50	\$95.00
1	1	0	CS	1515204	POTATO, MSHD YUKON GLO FRESH READY TO EAT - Please refer to return policy	RESER'S	4/5 LB			CS	\$23.78	\$23.78
1	1	0	CS	2332245	LETTUCE, RMN HEART FRESH REF	CROSS VALY	48 EA			CS	\$22.97	\$22.97
1	1	0	CS	2384485	STRAWBERRY, W/O STEM CLMSHL	PACKER	8/1 LB			CS	\$15.88	\$15.88
1	1	0	CS	2816528	TORTILLA, WHL WHEAT 12" SHLF	HILLTOP HR	6/1 DZ			CS	\$22.72	\$22.72
1	1	0	EA	3587482	CHEESE, PARM GRTD BAG REF IMP	ROSELI	5 LB	B		EA	\$19.01	\$19.01
1	1	0	CS	4010591	BEEF, FRESH REF	PACKER	25 LB			CS	\$18.52	\$18.52
1	1	0	CS	4326419	SPINACH, FLAT LEAF CLND & READY TO EAT - Please refer to return policy	CROSS VALY	4/2.5 LB			CS	\$19.18	\$19.18
1	1	0	CS	4342010	CARROT, MTSTK SHRD FRESH REF READY TO EAT - Please refer to return policy	CROSS VALY	4/5 LB			CS	\$17.31	\$17.31
1	0	0	CS	4384483	ORANGE, SECTN FRESH READY TO EAT - Please refer to return policy	SIMPL FRSH	1 GA				\$0.00	\$0.00
'SUB'	1	0	CS	5943345	ORANGE, SECTN IN LS PAIL REF READY TO EAT - Please refer to return policy	CROSS VALY	1 GA			CS	\$15.29	\$15.29
1	1	0	CS	4488805	SALAD MIX, MESCLUN SPRG BAG READY TO EAT - Please refer to return policy	CROSS VALY	4/3 LB			CS	\$25.60	\$25.60
1	1	0	CS	4788295	ZUCCHINI, GRN MED FRESH REF	CROSS VALY	.5 BU			CS	\$24.12	\$24.12
1	1	0	CS	4942603	CHEESE, MOZZ CLIGN BALL IN READY TO EAT - Please refer to return policy	ROSELI	2/3 LB			CS	\$20.75	\$20.75
1	1	0	CS	4996898	CHEESE, PROV SLCD .5 Z TRAY READY TO EAT - Please refer to return policy	ROSELI	4/2.5 LB			CS	\$28.69	\$28.69
1	1	0	CS	5289277	BROCCOLINI, FRESH REF	PACKER	1 CA			CS	\$28.08	\$28.08
1	1	0	CS	5333018	TOMATO, 4X5 VINE RIPE RND	CROSS VALY	30 EA			CS	\$14.78	\$14.78
1	1	0	CS	5996772	CHICKEN, WHL WOG 14 HD CS: 1 52.10 lbs	MAR-JAC	14/3.5-3.8#A		52.10	LB	\$1.18	\$61.48
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
1	1	0	CS	6284014	TOMATO, GRAPE RED FRESH REF	PACKER	12/1 PT			CS	\$13.41	\$13.41
1	1	0	CS	6350128	CELERY, STALK FRESH REF	PACKER	12 EA			CS	\$13.46	\$13.46
4	4	0	EA	7090053	CARROT, BABY WHL PLD FRESH READY TO EAT - Please refer to return policy	PACKER	5 LB	B		EA	\$4.28	\$17.04
1	1	0	CS	7240377	ARUGULA, BABY FRESH REF GRN	PACKER	3 LB			CS	\$21.32	\$21.32
1	1	0	EA	7328432	PARSLEY, WSHD & DSTEM FRESH READY TO EAT - Please refer to return policy	CROSS VALY	1 LB	B		EA	\$3.57	\$3.57
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
2	2	-1	CS	9293228	ASPARAGUS, GRN LG FRESH REF	PACKER	11 LB			CS	\$28.68	\$28.68
FROZEN												
1	1	0	CS	4440	DOUGH, DNSH ASST MINI PRE-PRFD	SCHULSTAD	120/1.5 OZ			CS	\$45.15	\$45.15
1	1	0	CS	659771	POTATO, FF SWT 7/16" CC GRD A	MCCAIN	6/2.5 LB			CS	\$26.44	\$26.44
1	1	0	CS	939215	SPRING ROLL, VEG 1 Z TFF FZN	PACIFC JOE	200/1 OZ			CS	\$51.55	\$51.55
2	2	0	CS	1135383	LOBSTER, ROCK CLDWR 8-10 Z TL	PACKER	10 LB			CS	\$206.11	\$412.22
1	1	0	CS	1365667	CHICKEN, TNDLN 1.5 Z BRDD SESD	PATUXENT	2/5 LB			CS	\$29.46	\$29.46
1	1	0	CS	1403112	PORK, SPRB ST. LOUIS STYL 2.5 CS: 1 38.60 lbs	SMITHFIELD	38 LB A		38.60	LB	\$3.03	\$116.96
1	1	0	CS	1902949	LAMB, RACK BI FRNCD IMP AUST CS: 1 25.46 lbs	1893	12/26 OZA		25.46	LB	\$16.78	\$427.22
1	1	0	CS	2981811	WRAPPER, WONTN 3.5"X3.5"SQTHIN	1ST NOODLE	20/1 LB			CS	\$23.89	\$23.89
1	1	0	CS	3277381	BREAD, WHL GRAIN LOAF UNSL FZN	LA BREA	12/18 OZ			CS	\$34.29	\$34.29
1	1	0	CS	4327847	POTATO, FF 3/8" SC TFF XLF FZN	MONARCH	6/5 LB			CS	\$28.70	\$28.70
1	1	0	CS	4826632	SHRIMP, RAW 16-20 WHT P&D TION	ASIAN GOLD	5/2 LB			CS	\$73.00	\$73.00
2	2	0	CS	5327010	SHRIMP, RAW 13-15 BTGR P&D	HARBOR BNK	4/2.5 LB			CS	\$118.20	\$238.40
1	1	0	CS	5453360	DOUGH, SCONE ASST FRT BULK FZN	PILLSBURY	96/3.75 OZ			CS	\$66.91	\$66.91
1	1	0	CS	7148596	ROLL, ONION 4.5" SLCD FZN BRD	EURO BAKRY	8/12/3 OZ			CS	\$32.40	\$32.40
1	1	0	CS	8138679	RAVIOLI, MSHRM WILD PRCKD FZN	JOSEPH'S	2/3 LB			CS	\$43.32	\$43.32
PRODUCT CLASS RECAP												
PRODUCT CLASS					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY					12	12	0	12	11	142.01	\$323.31	
REFRIGERATED					33	33	1	32	28	463.43	\$872.75	

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PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	17	17	0	17	15	270.32	\$1,649.97
DELIVERY SUMMARY TOTALS	62	62	1	61	54	875.76	\$2,846.03

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$2,874.71
Product Total Adjustments	\$29.68 CR
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj. Rate: VAR	\$0.00

TOTAL ADJUSTMENT	28.58
DELIVERED AMOUNT	\$2,846.03

## INVOICE SUMMARY

Product Total	\$2,846.03
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$2,846.03

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: gerard cribbin  
SIGNED AT: 02/10/2012 04:19 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	824485	02/13/2012	10818144	137421	2250	615	02/11/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	821911	WEEKLY.NET 35 DAYS	1973	CLUBHOUSE			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (800) 000-0000	CLIFFS KEOWEE FALLS CLUB 770 SOUTH CHERRY LAUREL SALEM, SC 29676 Dept.: 0 (864) 944-2010	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/13/2012

DRIVER NAME: Robert McNeill  
DRIVER ID: 146119241  
ROUTE NUMBER: 1973  
STOP NUMBER: 11

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
3	3	0	CS	527267	TOWEL, PAPR RL CENTERPULL PERF SPECIAL TAX: 6.000	MONOGRAM	6/520 EA	S		CS	\$41.48	\$124.44
1	1	0	CS	564351	CEREAL, ASST SS CUP SHLF STABL	KASHI	36 EA			CS	\$36.27	\$36.27
1	1	0	CS	671586	CONTAINER, 48 Z 1 CMPT PLST W/	WY INDUST	100 EA			CS	\$46.54	\$46.54
2	2	0	EA	2414696	WINE, CKG SHRY	MONARCH	1 GA	B		EA	\$7.30	\$14.60
1	1	0	CS	3002128	SALT, KO	MORTON	12/3 LB			CS	\$15.66	\$15.66
1	1	0	CS	3369758	SNACK MIX, CLSC	MONARCH	12/1 LB			CS	\$31.89	\$31.89
1	1	0	CS	4836189	FILM, 18"X2000' PLST RL CTTR SPECIAL TAX: 6.000	MONOGRAM	1 RL	S		CS	\$20.11	\$20.11
1	1	0	CS	5009006	MIX, DRSG RANCH BTRMLK POUCH	HELLMANN'S	12/3.13 OZ			CS	\$20.91	\$20.91
1	1	0	CS	5330949	FLOUR, HOTEL & RSTNT AP BLCHD	HILLTOP HR	50 LB			CS	\$13.35	\$13.35
1	1	0	EA	5333711	OLIVE, GRN QUEEN STUFD W/	INTL GOLD	1 GA	B		EA	\$16.02	\$16.02
2	2	0	CS	6176374	TOWEL, PAPR 10.25X13.25 C FLD SPECIAL TAX: 6.000	SIGNATUREG	12/120 EA	S		CS	\$24.73	\$49.46
1	1	0	CS	6333777	TUNA, WHT ALBCR CHNK IN WATER	INTL GREEN	8/66.5 OZ			CS	\$93.58	\$93.58
1	1	0	CS	6825970	WRAP, FOIL 14X16 FLAT PK INSLD	MONOGRAM	2/500 EA			CS	\$37.32	\$37.32
1	1	0	EA	7330202	MUSTARD, DJON WHL GRAIN IMP	INTL GOLD	8.8 LB	B		EA	\$13.77	\$13.77
1	1	0	CS	8383283	SUGAR, WHT GRAN CANE BAG	MONARCH	50 LB			CS	\$35.18	\$35.18
1	1	0	CS	9324377	TOWEL, PAPR 7.87"X350' RL SPECIAL TAX: 6.000	ENVISION	12 RL	S		CS	\$26.37	\$26.37

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
2	2	0	CS	1199298	YOGURT, ASST LIGHT RBST FREE	YOPLAIT	12/6 OZ			CS	\$8.23	\$16.46
1	1	0	CS	1401074	CHICKEN, BRST 10 Z BTFLY BLSL	PATUXENT	4/5 LB			CS	\$45.34	\$45.34
1	1	0	CS	2019065	RASPBERRY, RED FRESH REF	PACKER	12/5 PT			CS	\$34.02	\$34.02
1	1	0	CS	2341238	CREAMER, HALF & HALF 10.5%	GLNVW FRMS	12/1 QT			CS	\$18.74	\$18.74
1	1	0	CS	2384485	STRAWBERRY, W/O STEM CLMSHL	PACKER	8/1 LB			CS	\$15.33	\$15.33
1	1	0	CS	3281482	BUTTER, EURPN STYL UNSLD SOLID	PLUGRA	38/1 LB			CS	\$88.60	\$88.60
1	1	0	CS	4297560	YOGURT, FRNCH VNL CUSTD STYL	YOPLAIT	12/6 OZ			CS	\$7.90	\$7.90
1	1	0	EA	4329041	DRESSING, HONY MUST TFF PLST	MONARCH	1 GA	B		EA	\$11.10	\$11.10
1	1	0	CS	4331971	BASIL, FRESH HERB	CROSS VALY	8 OZ			CS	\$7.69	\$7.69
1	1	0	CS	4332003	ONION, RED JMB 3" BOX FRESH	CROSS VALY	25 LB			CS	\$13.32	\$13.32
1	1	0	CS	4606406	HAM, BNLS NJ SMKD REF NTRL CHO READY TO EAT - Please refer to return policy CS: 1 14.90 lbs	HORMEL	2/7.58 LBA		14.90	LB	\$3.55	\$52.90
1	1	0	CS	4996989	CHEESE, SWMS SLCD .75 Z TRAY READY TO EAT - Please refer to return policy	GLNVW FRMS	4/2.5 LB			CS	\$40.17	\$40.17
1	1	0	EA	5328083	DRESSING, 1000 ISL TFF PLST	MONARCH	1 GA	B		EA	\$9.09	\$9.09
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	6342158	DRESSING, CSR CRMY W/ PARM &	MONARCH	4/1 GA			CS	\$52.13	\$52.13
2	2	0	CS	7197775	YOGURT, ASST STRWBNA & RSPBRY	YOPLAIT	12/6 OZ			CS	\$8.23	\$16.46
1	1	0	CS	8331308	APPLE, RED DLC 138 CT WA, FCY	CROSS VALY	138 EA			CS	\$31.70	\$31.70
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
1	1	0	CS	9293226	ASPARAGUS, GRN LG FRESH REF	PACKER	11 LB			CS	\$21.43	\$21.43
1	1	0	CS	9331505	CHIVE, FRESH HERB READY TO EAT - Please refer to return policy	CROSS VALY	8 OZ			CS	\$9.02	\$9.02
FROZEN												
1	1	0	CS	169268	HOT DOG, AB 4:1 7" SKNLS CKD	HEBRW NATL	4/5 LB			CS	\$74.78	\$74.78
1	1	0	CS	5410618	DOUGH, CKY CHOC CHIP 2.5 Z TFF	DEVONSHIRE	96/2.5 OZ			CS	\$42.63	\$42.63
PRODUCT CLASS RECAP												
PRODUCT CLASS				TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE		
DRY				20	20	0	20	16	355.01	\$596.37		

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# INVOICE

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PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	22	22	0	22	20	299.80	\$538.19
FROZEN	2	2	0	2	2	35.00	\$117.41
DELIVERY SUMMARY TOTALS	44	44	0	44	38	689.81	\$1,251.97

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$1,265.20
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$1,265.20

INVOICE SUMMARY	
Product Total	\$1,251.97
Sales Tax	\$13.23
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$1,265.20

**CUSTOMER ACCEPTANCE**  
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Gerard Eribin*

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/13/2012 04:15 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	972758	02/17/2012	10818144	13778f	2250	815	02/18/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	832700	WEEKLY.NET 35 DAYS	5926	CLUBHOUSE			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29090 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS KEOWEE FALLS CLUB 770 SOUTH CHERRY LAUREL SALEM, SC 29676 Depl: 0 (864) 944-2010	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/17/2012

DRIVER NAME: Michael Phillips  
DRIVER ID: 146182926  
ROUTE NUMBER: 5926  
STOP NUMBER: 10

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	280974	BAG, FOOD STRG 10X14 VACM HEAT SPECIAL TAX: 6.000	ANVIL	100 EA	S		CS	\$29.08	\$29.08
1	1	0	CS	716175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$41.33	\$41.33
1	1	0	CS	946905	DETERGENT, DSHWR APEX POWER SPECIAL TAX: 6.000	ECOLAB	6/6.75 LB	S		CS	\$106.58	\$106.58
1	1	-1	EA	5175377	SAUCE, BUFFL WING RED HOT PLST	FRANK'S	1 GA	B		EA	\$11.37	\$0.00
1	1	0	EA	5521919	PEPPER, JLP SLCD PLST SHLF	EL PASADO	1 GA	B		EA	\$7.74	\$7.74
1	1	0	CS	6872758	KETCHUP, TMTO PLST JUG SHLF	HEINZ	6/114 OZ			CS	\$28.52	\$28.52
1	1	0	EA	8336190	OLIVE, KALMT PTD X-LG IMP	INTL GOLD	4.4 LB	B		EA	\$19.41	\$19.41
1	1	0	CS	9411778	CEREAL, ASST CUP	GENL MILLS	60/1.5 OZ			CS	\$48.74	\$48.74

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## INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
REFRIGERATED												
1	1	0	CS	148148	BEEF, TNDLN PSMO REF	STRLG SLVR	4/5 LB+		28.50	LB	\$9.49	\$270.47
					CS: 1 28.50 lbs							
1	1	0	CS	386649	CHEESE, RICOT SOPRAFFINA WHL	GRAJ...E	6/3 LB			CS	\$26.78	\$26.78
1	1	0	CS	785493	MILK, 2% REDUC FAT CRRG PLST	GLNVW FRMS	4/1 GA			CS	\$15.95	\$15.95
1	1	0	CS	823054	EGG, SHL LG GRD A WMT FRESH	GLNVW FRMS	30 DZ			CS	\$34.12	\$34.12
1	1	0	CS	1216126	RAISIN, GLDN SOLES BULK	TROP FR&NT	30 LB			CS	\$78.81	\$78.81
2	2	0	EA	1326438	ONION, GRN TRMD ICELS FRESH	CROSS VALY	2 LB	B		EA	\$4.03	\$8.06
					READY TO EAT - Please refer to return policy							
1	1	0	CS	1401074	CHICKEN, BRST 10 Z BTFLY BLSL	PATUXENT	4/5 LB			CS	\$45.34	\$45.34
1	1	0	CS	3497641	BACON, PORK 14-18 LO APLWD 3D	PATUXENT	2/10 LB			CS	\$69.91	\$69.91
1	1	0	CS	4326419	SPINACH, FLAT LEAF CLND &	CROSS VALY	4/2.5 LB			CS	\$19.18	\$19.18
					READY TO EAT - Please refer to return policy							
1	1	0	CS	4788154	SQUASH, YLW MED FRESH REF	CROSS VALY	5 BU			CS	\$12.58	\$12.58
1	1	0	CS	5289277	BROCCOLINI, FRESH REF	PACKER	1 CA			CS	\$28.08	\$28.08
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	7358583	EGGPLANT, WHL FCY FRESH REF	PACKER	10 LB			CS	\$15.93	\$15.93
1	1	0	CS	7384464	CANTALOUPE, 9-12 CT LG FRESH	PACKER	9-12 EA			CS	\$28.46	\$28.46
1	1	0	CS	8006470	PEA, SNOW FRESH REF	PACKER	10 LB			CS	\$14.73	\$14.73
1	1	0	CS	8326696	ONION, YLW JMB 3" * BAG FRESH	CROSS VALY	50 LB			CS	\$14.15	\$14.15
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
1	1	0	CS	8429078	BEAN, GRN FRNCH HARCT VERT ONE	CROSS VALY	2/2 LB			CS	\$20.05	\$20.05
					READY TO EAT - Please refer to return policy							
1	1	0	CS	9293226	ASPARAGUS, GRN LG FRESH REF	PACKER	11 LB			CS	\$21.43	\$21.43
1	1	0	CS	9326570	GARLIC, WMT WHL CLOVE PLD PLST	CROSS VALY	5 LB			CS	\$13.85	\$13.85

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
FROZEN												
1	1	0	CS	184499	SAUSAGE, ITLN CRBL CKD FZN	FONTANINI	3/5 LB			CS	\$40.54	\$40.54
1	1	0	CS	201020	ICE CREAM, VNL BEAN FZN	BREYERS	3 GA			CS	\$22.37	\$22.37
1	1	0	CS	755264	PIE, PECN KY, BURBN 10" SLCD	DEVONSHIRE	2/88 OZ			CS	\$54.69	\$54.69
1	1	0	CS	1910512	CLAM, HARD 17-22 CT IN SHL RAW	PRNCE EDWD	10/1 LB			CS	\$26.02	\$26.02
1	1	0	CS	3326162	POTSTICKER, PORK SHMP .64 Z	PACIFC JOE	192/84 OZ			CS	\$43.14	\$43.14
1	1	0	CS	7199367	ROLL, YEAST UNSL FZN	CLASSICS	40/2.5 OZ			CS	\$8.79	\$8.79
1	1	0	CS	7838931	BREAD, CRNBY WLNT 22 Z UNSL	HILLTOP HR	10/22 OZ			CS	\$41.05	\$41.05
1	1	0	CS	8329211	PASTA, SHEET 40 CT CKD PLN FZN	ROSELI	10 LB			CS	\$18.24	\$18.24
1	1	0	CS	8410615	DOUGH, CKY WHT CHOC CHIP MACAD	DEVONSHIRE	96/2.5 OZ			CS	\$50.34	\$50.34

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	8	8	1	7	8	151.07	\$281.40
REFRIGERATED	21	21	0	21	20	399.10	\$783.47
FROZEN	9	9	0	9	9	102.72	\$305.18
DELIVERY SUMMARY TOTALS	38	38	1	37	37	652.89	\$1,370.05

DELIVERY SUMMARY			
AS SHIPPED DELIVERY AMOUNT		\$1,389.55	
Product Total Adjustments		\$11.37 CR	
Total Charges Adjustment		\$0.00	
Total Allowance Adjustment		\$0.00	
Sales Tax Adj: Rate: VAR		\$0.00	
TOTAL ADJUSTMENT		11.37	
DELIVERED AMOUNT		\$1,378.18	

INVOICE SUMMARY			
Product Total		\$1,370.05	
Sales Tax		Rate: 0.00	\$8.13
PLEASE REMIT THIS AMOUNT BY 03/23/2012		\$1,378.18	

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# INVOICE

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Gerard Cribbin*

CUSTOMER SIGNATURE: gerard cribbin

SIGNED AT: 02/17/2012 04:58 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	1036490	02/20/2012	10818144	13814f	2260	615	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	837318	WEEKLY NET 35 DAYS	1953	CLUBHOUSE			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (800) 000-0000	CLIFFS KEOWEE FALLS CLUB 770 SOUTH CHERRY LAUREL SALEM, SC 29676 Dept.: 0 (864) 944-2010	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Dwayne Nabors

ROUTE NUMBER: 1953

SHIPPED DATE: 02/20/2012

DRIVER ID: 146149300

STOP NUMBER: 12

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	584351	CEREAL, ASST SS CUP SHLF STABL	KASHI	36 EA			CS	\$36.27	\$36.27
1	1	0	CS	1304492	LID, CUP 12-18 Z DOME PLST BLK	DIXIE	10/100 EA			CS	\$34.40	\$34.40
1	1	0	CS	1336290	VINEGAR, WINE RED AGED IMP	INTL GOLD	2/5 LT			CS	\$21.94	\$21.94
1	1	0	CS	1371665	FLOUR, HI GLTEN SO STRONG	PILLSBURY	50 LB			CS	\$18.00	\$18.00
1	1	0	CS	2077881	TOMATO, DCD IN JCE CND	HEINZ	6#10 CN			CS	\$26.99	\$26.99
1	1	0	CS	3014503	BREADER, BTR MIX TMPA	KIKKOMAN	6/5 LB			CS	\$26.10	\$26.10
1	1	0	CS	4833935	FILM, 12"X2000' PLST RL CTTR	MONOGRAM	1 RL			CS	\$13.97	\$13.97
1	1	0	CS	5018395	SAUCE, SOY LIGHT	KIKKOMAN	8/5 GA			CS	\$36.05	\$36.05
1	1	0	CS	5245543	APPLESAUCE, NTRL UNSTN PLST	LUCKY LEAF	8/46 OZ			CS	\$24.06	\$24.06
1	1	0	CS	5719448	CUP, PAPR 16 Z BEV WHT SPCL	CLIFFS RST	20/50 EA			CS	\$137.58	\$137.58
1	1	0	EA	6333482	BASE, LOB PASTE NO MSG SHLF	CLSC TUREE	1 LB	B		EA	\$9.84	\$9.84
1	1	0	CS	7001969	JUICE, TMTO 100% CAN SHLF	CAMPBELL	12/46 OZ			CS	\$13.77	\$13.77

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	148148	BEEF, TNDLN PSMO REF CS: 1 29.00 lbs	STRLG SLVR	4/5 LB+		29.00	LB	\$9.72	\$281.88
1	0	0	CS	1037340	LETTUCE, RADICIO FRESH REF	PACKER	12 EA				\$0.00	\$0.00
1	1	0	CS	1401074	CHICKEN, BRST 10 Z BTFLY BLSL	PATUXENT	4/5 LB			CS	\$44.91	\$44.91
1	1	0	CS	2330926	BASE, CHIX PASTE LOW SDM NO	MONARCH	6/1 LB			CS	\$35.12	\$35.12
1	1	0	CS	2332245	LETTUCE, RMN HEART FRESH REF	CROSS VALY	48 EA			CS	\$21.32	\$21.32
1	1	0	CS	2341238	CREAMER, HALF & HALF 10.5%	GLNVW FRMS	12/1 QT			CS	\$18.74	\$18.74
1	1	0	CS	2816528	TORTILLA, WHL WHEAT 12" SHLF	HILLTOP HR	6/1 DZ			CS	\$22.72	\$22.72
1	1	0	EA	3161098	YEAST, WET REF	EAGLE	2 LB	B		EA	\$1.73	\$1.73
1	1	-1	EA	3293289	JUICE, LMN NFC CTN REF FRESH	ORCHID ISL	1 QT	B		EA	\$2.94	\$0.00
1	1	0	EA	3587482	CHEESE, PARM GRD BAG REF IMP	ROSELI	5 LB	B		EA	\$19.01	\$19.01
1	1	0	EA	3587490	CHEESE, PARM SHRD BAG REF	ROSELI	5 LB	B		EA	\$20.17	\$20.17
1	1	0	CS	3722345	BEEF, STRIP 9X1 CHO 180 BNLS CS: 1 57.90 lbs	STRLG SLVR	5/11.8 LBA		57.90	LB	\$6.39	\$369.98
1	1	0	CS	4297560	YOGURT, FRNCH VNL CUSTD STYL	YOPLAIT	12/6 OZ			CS	\$7.90	\$7.90
1	1	0	CS	4331575	APPLE, GRANY SMITH 125 CT WA.	CROSS VALY	125 EA			CS	\$36.10	\$36.10
1	1	0	CS	4331971	BASIL, FRESH HERB	CROSS VALY	8 OZ			CS	\$7.42	\$7.42
1	1	0	CS	4488805	SALAD MIX, MESCLUN SPRG BAG READY TO EAT - Please refer to return policy	CROSS VALY	4/3 LB			CS	\$25.60	\$25.60
1	1	0	EA	5019161	BASE, BF PASTE NO MSG SHLF	CUSTOM GLD	1 LB	B		EA	\$0.75	\$0.75
1	1	0	CS	5329580	PICKLE, DILL KO SPEAR 275-325	MONARCH	5 GA			CS	\$24.98	\$24.98
1	1	0	CS	5333018	TOMATO, 4X5 VINE RIPE RND	CROSS VALY	30 EA			CS	\$16.76	\$16.76
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	6028948	YOGURT, PCH LIGHT RBST FREE	YOPLAIT	12/6 OZ			CS	\$7.42	\$7.42
1	1	0	CS	6264014	TOMATO, GRAPE RED FRESH REF	PACKER	12/1 PT			CS	\$13.30	\$13.30
1	1	0	CS	6421572	CORNEED BEEF, TOP INS RND C/O READY TO EAT - Please refer to return policy CS: 1 11.90 lbs	STRLG SLVR	2/5 LBA		11.90	LB	\$5.13	\$61.05
1	1	0	CS	7278710	JUICE, ORNG 100% NFC PURE PREM	TROPICANA	4/128 OZ			CS	\$33.32	\$33.32
1	1	0	CS	9357674	BEEF, RIBEY CHO LON 2X2 RAW CS: 1 42.20 lbs	STRLG SLVR	3/12 LB+		42.20	LB	\$6.79	\$286.54

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
FROZEN												
1	1	0	CS	659771	POTATO, FF SWT 7/16" CC GRD A	MCCAIN	6/2.5 LB			CS	\$26.44	\$26.44
1	1	0	CS	4327847	POTATO, FF 3/8" SC TFF XLF FZN	MONARCH	6/5 LB			CS	\$28.70	\$28.70
1	1	0	CS	5946286	COD, BTRD BEER 2 Z FIL SKNLS	MRS FRIDAY	4/2.5 LB			CS	\$40.39	\$40.39
1	1	0	CS	6267033	PIE, APPL BIG 10" SLCD 14 SLC	SWEET ST	2/121 OZ			CS	\$65.54	\$65.54
PRODUCT CLASS RECAP												
PRODUCT CLASS					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY					12	12	0	12	12	263.49	\$398.97	
REFRIGERATED					25	24	1	23	24	416.20	\$1,374.77	
FROZEN					4	4	0	4	4	70.12	\$161.07	
DELIVERY SUMMARY TOTALS					41	40	1	39	40	749.81	\$1,934.81	
DELIVERY SUMMARY												
AS SHIPPED DELIVERY AMOUNT											\$1,937.75	
Product Total Adjustments											\$2.94	CR
Total Charges Adjustment											\$0.00	
Total Allowance Adjustment											\$0.00	
Sales Tax Adj: Rate: VAR											\$0.00	
TOTAL ADJUSTMENT											2.94	
DELIVERED AMOUNT											\$1,934.81	
INVOICE SUMMARY												
Product Total											\$1,934.81	
Sales Tax Rate: 0.00											\$0.00	
PLEASE REMIT THIS AMOUNT BY 03/30/2012											\$1,934.81	

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# INVOICE

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Gerard Cribbin*

CUSTOMER SIGNATURE: gerard cribbin

SIGNED AT: 02/20/2012 07:57 PM (UTC)

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# DELIVERY INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1068982	02/21/2012	10818144	138141	2250	815	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	837317	WEEKLY;NET 35 DAYS	0	CLUBHOUSE USF-PO#388771			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1548 TRAVELERS REST, SC 29680 ATTN: STEVE SEMAN (800) 000-0000	CLIFFS KEOWEE FALLS CLUB 770 SOUTH CHERRY LAUREL SALEM, SC 29676 Dept.: 0 (864) 944-2010	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM:

SHIPPED DATE: 02/20/2012

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS												
QUANTITY		SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE	
ORD	SHIP											
DRY												
1	1	CS	561266	BAG, FOOD STRG 8X10 VACM HEAT	ARY	1000 EA			CS	\$81.22	\$81.22	
Shipment Tracking: 015869576340499, FEDEX												

PRODUCT CLASS RECAP					
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	21.00	\$81.22
DELIVERY SUMMARY TOTALS	1	1	1	21.00	\$81.22

INVOICE SUMMARY	
Product Total	\$81.22
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$81.22

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# DELIVERY INVOICE

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1200514	02/24/2012	10818144	138471	2250	815	02/23/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	847804	WEEKLY NET 35 DAYS	5926	CLUBHOUSE			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P.O. BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS KEOWEE FALLS CLUB 770 SOUTH CHERRY LAUREL SALEM, SC 29676 Dept.: 0 (864) 944-2010	US Foods, Inc. P.O. BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-6244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/24/2012

DRIVER NAME: Michael Phillips  
DRIVER ID: 148162926  
ROUTE NUMBER: 5926  
STOP NUMBER: 11

INVOICE LINE DETAILS													
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE	
ORD	SHF	ADJ											
DRY													
2	2	0	CS	716175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$41.33	\$82.66	
2	2	0	EA	3737327	HONEY, CLVR GRD A PLST JUG	MONARCH	3 LB	B		EA	\$7.98	\$15.92	
3	3	0	CS	5973847	LINER, 55 GAL 40X53 BLK 1.3	REPRIME	5/20 EA	S		CS	\$34.32	\$102.96	
					SPECIAL TAX: 6.000								
1	1	0	CS	9018433	CRACKER, ASST DISTINCTIVE	PEPPERIDGE	400/2 PK			CS	\$37.54	\$37.54	
40	40	0	CS	9351305	WATER, PRFID PLST BTL SPCL	CLF'S	24/18.9 OZ			CS	\$5.80	\$232.00	

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
REFRIGERATED												
1	1	0	CS	823088	EGG, SHL LG GRD A WHT FRESH	GLNVW FRMS	15 DZ			CS	\$17.07	\$17.07
1	1	0	CS	1378011	BEEF, BRSKT FLAT CHO REF	IBP	12/5 LBA		72.20	LB	\$3.80	\$274.36
					CS: 1 72.20 lbs							
1	1	0	CS	1401074	CHICKEN, BRST 10 Z BTFLY BLSL	PATUXENT	4/5 LB			CS	\$44.91	\$44.91
1	1	0	CS	2332245	LETTUCE, RMN HEART FRESH REF	CROSS VALY	48 EA			CS	\$21.32	\$21.32
1	1	0	CS	3325964	TURKEY, BRST SKNLS NTRL SHAPE	BUTTERBALL	2/8-9.5 LBA		18.06	LB	\$3.84	\$69.35
					READY TO EAT - Please refer to return policy							
					CS: 1 18.06 lbs							
1	1	0	EA	3332830	COLESLAW MIX, SHRD CBG GRN &	CROSS VALY	5 LB	B		EA	\$4.00	\$4.00
					READY TO EAT - Please refer to return policy							
2	2	0	CS	4326419	SPINACH, FLAT LEAF CLND &	CROSS VALY	4/2.5 LB			CS	\$19.18	\$38.36
					READY TO EAT - Please refer to return policy							
1	1	-1	CS	4384483	ORANGE, SECTN FRESH	SIMPL FRSH	1 GA			CS	\$15.36	\$0.00
					READY TO EAT - Please refer to return policy							
1	1	0	CS	4488805	SALAD MIX, MESCLUN SPRG BAG	CROSS VALY	4/3 LB			CS	\$25.60	\$25.60
					READY TO EAT - Please refer to return policy							
1	1	0	CS	4934584	PINEAPPLE, GLDN FRESH REF	CROSS VALY	6 EA			CS	\$15.58	\$15.58
1	1	0	CS	5333018	TOMATO, 4X5 VINE RIPE RND	CROSS VALY	30 EA			CS	\$16.70	\$16.70
1	1	0	CS	6010599	LETTUCE, BSTN BUTR BIBB HEAD	PACKER	24 EA			CS	\$17.47	\$17.47
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	6326706	POTATO, RUSET ID. 70 CT 10-13	CROSS VALY	50 LB			CS	\$18.25	\$18.25
1	1	0	CS	7341530	SOUR CREAM, 18% BTRFT REF SMTH	GLNVW FRMS	4/5 LB			CS	\$26.21	\$26.21
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
1	1	0	CS	8512840	GREEN, CLRD CLND & TRMD FRESH	CROSS VALY	6/2 LB			CS	\$16.10	\$16.10
1	1	0	CS	8903072	GRAPE, RED SDLES FRESH REF	CROSS VALY	19 LB			CS	\$25.82	\$25.82
2	2	0	CS	9293226	ASPARAGUS, GRN LG FRESH REF	PACKER	11 LB			CS	\$21.43	\$42.86
1	1	0	CS	9298647	CORN, YLW FRESH REF	PACKER	54 EA			CS	\$28.02	\$28.02
1	1	0	CS	9303421	PORK, BSTN BUTT BNLS 4-8 LB	SMITHFIELD	56 LBA		65.90	LB	\$1.49	\$98.19
					CS: 1 65.90 lbs							
1	1	0	CS	9326570	GARLIC, WHT WHL CLOVE PLD PLST	CROSS VALY	5 LB			CS	\$13.85	\$13.85
1	1	0	CS	9331505	CHIVE, FRESH HERB	CROSS VALY	8 OZ			CS	\$9.34	\$9.34
					READY TO EAT - Please refer to return policy							

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
1	1	0	CS	9357674	BEEF, RIBEY CHO LON 2X2 RAW CS: 1 40.30 lbs	STRLG SLVR	3/12 LB+		40.30	LB	\$6.79	\$273.64
FROZEN												
1	1	0	CS	755264	PIE, PECN KY, BURBN 10" SLCD	DEVONSHIRE	2/88 OZ			CS	\$54.69	\$54.69
1	1	0	CS	5410618	DOUGH, CKY CHOC CHIP 2.5 Z TFF	DEVONSHIRE	96/2.5 OZ			CS	\$42.63	\$42.63
1	1	0	CS	7838931	BREAD, CRNBY WLNT 22 Z UNSL	HILLTOP HR	10/22 OZ			CS	\$41.05	\$41.05
1	1	0	CS	8410615	DOUGH, CKY WHT CHOC CHIP MACAD	DEVONSHIRE	96/2.5 OZ			CS	\$50.34	\$50.34

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	48	48	0	48	5	1,154.57	\$471.08
REFRIGERATED	26	26	1	25	24	547.20	\$1,142.65
FROZEN	4	4	0	4	4	54.75	\$188.71
DELIVERY SUMMARY TOTALS	78	78	1	77	33	1,756.58	\$1,802.44

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$1,823.98
Product Total Adjustments	\$15.36 CR
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	15.36
DELIVERED AMOUNT	\$1,808.62

INVOICE SUMMARY	
Product Total	\$1,802.44
Sales Tax	Rate: 0.00 \$0.18
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$1,808.62

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# INVOICE

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

*Gerard Cribbin*

CUSTOMER SIGNATURE: gerard cribbin

SIGNED AT: 02/24/2012 06 02 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	875909	02/08/2012	20817730		2250	615	02/06/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	809383	WEEKLY.NET 35 DAYS	3378	SHOP			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS WALNUT COVE CLUB 40 CLUB VILLAGE WAY ARDEN, NC 28704 Dept.: 0 (828) 687-7965	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 824-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/08/2012

DRIVER NAME: Scott Carver  
DRIVER ID: 146164110

ROUTE NUMBER: 3378  
STOP NUMBER: 8

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRCINO UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	1558725	LETTUCE, ARTSN VARIETIES MXD	CROSS VALY	6 LB			CS	\$12.37	\$12.37
1	1	0	CS	2331353	TOMATO, 5X6 BULK BOX #1 RND	CROSS VALY	25 LB			CS	\$16.15	\$16.15
1	1	0	CS	3089414	TURKEY, BRST SKNLS DELI HCKRY READY TO EAT - Please refer to return policy CS: 1 21.81 lbs	HORMEL	2/10 LBA		21.81	LB	\$4.21	\$90.98
1	1	0	CS	3698248	CREAMER, HALF & HALF UHT DARY	GLNVW FRMS	360/10 ML			CS	\$12.35	\$12.35
1	1	0	CS	3980521	YOGURT, PLN GREEK FT/FR TUB	DANNOONOIKO	8/32 OZ			CS	\$23.74	\$23.74
1	1	0	CS	4985693	CHEESE, CHEDR MILD SLCD .75 Z READY TO EAT - Please refer to return policy	GLNVW FRMS	4/2.5 LB			CS	\$26.32	\$26.32
1	1	0	CS	4996989	CHEESE, SWIS SLCD .75 Z TRAY READY TO EAT - Please refer to return policy	GLNVW FRMS	4/2.5 LB			CS	\$40.18	\$40.18
1	1	0	EA	6382386	CHEESE, MOZZ SHRD FTHR LMWM READY TO EAT - Please refer to return policy	ROSELI	5 LB	B		EA	\$10.60	\$10.60
2	2	0	EA	8340861	CHEESE, CRM PLN LOAF REF READY TO EAT - Please refer to return policy	GLNVW FRMS	3 LB	B		EA	\$5.87	\$11.34
1	1	0	CS	8340878	CREAM, WHPG HWY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
FROZEN												
1	1	0	CS	207638	BUN, HMBGR CRNM DSTD 4.5" SLCD	HILLTOP HR	5/12 PK			CS	\$25.96	\$25.96
1	1	0	CS	5897350	DOUGH, PIZA CRUST BALL 10" FZN	LAMONICA'S	60/10 OZ			CS	\$27.38	\$27.38
1	1	0	CS	7838931	BREAD, CRNBY WLNT 22 Z UNSL	HILLTOP HR	10/22 OZ			CS	\$41.05	\$41.05

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	11	11	0	11	10	129.37	\$277.57
FROZEN	3	3	0	3	3	65.15	\$94.39
DELIVERY SUMMARY TOTALS	14	14	0	14	13	194.52	\$371.96

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$371.96
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$371.96

INVOICE SUMMARY	
Product Total	\$371.96
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$371.96

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CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: aileen tan  
SIGNED AT: 02/08/2012 02:39 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4520	715535	02/09/2012	20817730		2250	615	02/08/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	815804	WEEKLY, NET 35 DAYS	4381	SHOP			

**BILL TO****SHIP TO****REMIT TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

CLIFFS WALNUT COVE CLUB  
40 CLUB VILLAGE WAY  
ARDEN, NC 28704  
Dept.: 0  
(828) 887-7965

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/09/2012

DRIVER NAME: Chad Treadway  
DRIVER ID: 146168915

ROUTE NUMBER: 4381  
STOP NUMBER: 8

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
2	2	0	EA	3737327	HONEY, CLVR GRD A PLST JUG	MONARCH	3 LB	B		EA	\$7.06	\$15.92
1	1	0	CS	5287263	JUICE, VEG 100% PET PLST BTL	V8	24/12 OZ			CS	\$25.64	\$25.64
1	1	0	CS	5328729	OIL, CNOLA TFF SALAD	QUALI-FRY	35 LB			CS	\$33.85	\$33.85
1	1	0	EA	5333711	OLIVE, GRN QUEEN STUFD W/	INTL GOLD	1 GA	B		EA	\$16.92	\$16.92
1	1	0	CS	8330189	TOMATO, WHL PLD SAN MARZANO	ROSELI	6#10 CN			CS	\$24.76	\$24.76
1	1	0	CS	8900615	PASTA, PENNE RIGTE WHL WHEAT	ROSELI	2/5 LB			CS	\$14.68	\$14.68

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	59147	TORTILLA, FLOUR 6" PRSSD SHLF	LA BNDRITA	12/24 EA			CS	\$16.92	\$16.92
1	1	0	CS	148148	BEEF, TNDLN PSMO REF CS: 1 26.40 lbs	STRLG SLVR	4/5 LB+		26.40	LB	\$9.68	\$255.55
1	1	0	CS	231563	BEEF, PTY GRND CHUK 80/20 ANG	CTLMN SLCT	20/8 OZ			CS	\$32.41	\$32.41
1	1	0	CS	1384593	MUSHROOM, SHITAK FRESH REF	PACKER	3 LB			CS	\$14.34	\$14.34
1	1	0	CS	3401031	CHICKEN, WHL WOG FRYER 2.75 LB CS: 1 72.06 lbs	PATUXENT	24/2.75 LBA		72.06	LB	\$1.13	\$81.43
1	1	0	CS	4732616	PEPPER, BELL RED FRESH REF	CROSS VALY	5 LB			CS	\$13.19	\$13.19
1	1	0	CS	4732624	PEPPER, BELL GRN FRESH REF	CROSS VALY	5 LB			CS	\$8.19	\$8.19
1	1	0	CS	6025084	MUSHROOM, CRMNI FRESH REF	PACKER	5 LB			CS	\$12.05	\$12.05
1	1	0	CS	7005440	TOMATO, CHRY FRESH REF	PACKER	12/1 PT			CS	\$14.95	\$14.95
1	1	0	CS	8072704	CUCUMBER, ENG SDLES FRESH REF	PACKER	12 EA			CS	\$15.88	\$15.88
1	1	0	CS	8326704	POTATO, RUSET ID. 90 CT FRESH	CROSS VALY	50 LB			CS	\$17.95	\$17.95
1	1	0	CS	9189275	MAYONNAISE, HVY PLST SHLF	DUKE'S	4/1 GA			CS	\$37.57	\$37.57
1	1	0	CS	9228446	CARROT, JMB FRESH REF	PACKER	25 LB			CS	\$12.09	\$12.09
1	1	0	EA	9326430	CILANTRO, FRESH HERB WSHD & READY TO EAT - Please refer to return policy	CROSS VALY	1 LB	B		EA	\$3.57	\$3.57
FROZEN												
1	1	0	CS	2438067	POTATO, FF 1/2" SC SKON-TFF	MCCAIN	6/5 LB			CS	\$30.28	\$30.28
1	1	0	CS	3335825	SAUSAGE, ITLN MILD CRBL PORK	ROSELI	2/5 LB			CS	\$26.39	\$26.39
1	1	0	CS	4331351	DOUGH, PUF PSTY 5X5 FZN	HILLTOP HR	120/2 OZ			CS	\$38.04	\$38.04

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	7	7	0	7	6	113.50	\$131.77
REFRIGERATED	14	14	0	14	14	273.96	\$536.09
FROZEN	3	3	0	3	3	55.00	\$94.71
DELIVERY SUMMARY TOTALS	24	24	0	24	23	442.46	\$762.57

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# INVOICE

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## DELIVERY SUMMARY


AS SHIPPED DELIVERY AMOUNT	\$762.57
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$762.57

## INVOICE SUMMARY

Product Total	\$762.57
Sales Tax	Rate: 0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$762.57

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.



CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/09/2012 02:28 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	807130	02/13/2012	20817730		2250	615	02/12/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	822599	WEEKLY: NET 35 DAYS	1378	SHOP			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS WALNUT COVE CLUB 40 CLUB VILLAGE WAY ARDEN, NC 28704 Dept.: 0 (828) 687-7965	US Foods, Inc. PO BOX 802292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/13/2012

DRIVER NAME: Henry Spring  
DRIVER ID: 148108903  
ROUTE NUMBER: 1378  
STOP NUMBER: 8

## INVOICE LINE DETAILS

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	CS	3067154	SNACK BAR, CRL STWBV LOW FAT	KELLOGG'S	3/18/1.3 OZ			CS	\$20.78	\$20.78
3	3	0	EA	4333597	CAPER, NPREL IMP SPAIN IN	INTL GOLD	16 OZ	B		EA	\$3.97	\$11.91
1	1	0	CS	6151161	SNACK BAR, GRNLA CHWY ASST SS	NATURE VLY	120/1 OZ			CS	\$33.01	\$33.01
1	1	0	CS	9067141	SNACK BAR, CRL BLBRY LOW FAT	KELLOGG'S	3/16/1.3 OZ			CS	\$20.78	\$20.78
1	1	0	CS	9328337	VINEGAR, WINE RED 50 GRAIN	MONARCH	4/1 GA			CS	\$15.58	\$15.58
1	1	0	EA	9523465	CHERRY, MRCNO W/ STEM JMB PLST	MONARCH	0.500 GA	B		EA	\$10.46	\$10.46
REFRIGERATED												
1	1	0	CS	1199298	YOGURT, ASST LIGHT RBST FREE	YOPLAIT	12/6 OZ			CS	\$8.23	\$8.23
1	1	0	CS	2816528	TORTILLA, WHL WHEAT 12" SHLF	HILLTOP HR	6/1 DZ			CS	\$22.72	\$22.72
1	1	0	CS	2975837	TORTILLA, CHIP RAW 4 CUT TRI	MISSION	25 LB			CS	\$30.53	\$30.53
1	1	0	CS	3353919	CHEESE, GOUDA SMKD LOG DMSTC	GLNWW FRMS	2/8 LBA		12.48	LB	\$4.37	\$54.45
					CS: 1 12.48 lbs							
1	1	0	CS	5568480	CHICKEN, BRST 4 OZ BLSL RAW	PATUXENT	20 LB			CS	\$48.00	\$48.00
1	1	0	EA	6382386	CHEESE, MOZZ SHRD FTHR LMWM	ROSELI	5 LB	B		EA	\$10.60	\$10.60
					READY TO EAT - Please refer to return policy							
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNWW FRMS	12/1 QT			CS	\$33.54	\$33.54
1	1	0	CS	8350258	MILK, WHL VITMN D PLST REF	GLNWW FRMS	4/1 GA			CS	\$18.96	\$18.96
1	1	0	CS	9284951	MILK, BTRML PREM WHL 3.25% REF	SLTSTMLKCO	9/5 GA			CS	\$18.73	\$18.73

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
FROZEN												
1	1	0	CS	1921808	BAGEL, ASS1 4 Z UNSL PARBK FZN	HILL TOP HR	72/4 OZ			CS	\$23.89	\$23.89
1	1	0	CS	9656935	BREAD, MULTGRN LOAF 18 Z UNSL	PANNE PROV	14/18 OZ			CS	\$49.04	\$49.04

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	8	8	0	8	6	55.57	\$112.52
REFRIGERATED	9	9	0	9	9	180.95	\$243.76
FROZEN	2	2	0	2	2	33.75	\$72.93
DELIVERY SUMMARY TOTALS	19	19	0	19	17	270.27	\$429.21

DELIVERY SUMMARY			
AS SHIPPED DELIVERY AMOUNT			\$429.21
Product Total Adjustments			\$0.00
Total Charges Adjustment			\$0.00
Total Allowance Adjustment			\$0.00
Sales Tax Adj: Rate: VAR			\$0.00
TOTAL ADJUSTMENT			0.00
DELIVERED AMOUNT			\$429.21

INVOICE SUMMARY			
Product Total			\$429.21
Sales Tax			\$0.00
Rate: 0.00			
PLEASE REMIT THIS AMOUNT BY 03/23/2012			\$429.21

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# INVOICE

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CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: aileen tan  
SIGNED AT: 02/13/2012 04:18 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	807131	02/13/2012	20817730		2250	615	02/12/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	823264	WEEKLY:NET 35 DAYS	1378	SHOP			

**BILL TO****SHIP TO****REMIT TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS WALNUT COVE CLUB  
40 CLUB VILLAGE WAY  
ARDEN, NC 28704  
Dept.: 0  
(828) 687-7965

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/13/2012

DRIVER NAME: Henry Spring  
DRIVER ID: 146108903  
ROUTE NUMBER: 1378  
STOP NUMBER: 8

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
2	2	0	CS	2912061	FUEL, CAN CHAFING 4 HR WICK W/ SPECIAL TAX: 6.750	MONOGRAM	24 EA	S		CS	\$61.27	\$122.54

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	0	2	1	36.00	\$122.54
DELIVERY SUMMARY TOTALS	2	2	0	2	1	36.00	\$122.54

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$130.81
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$130.81

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# INVOICE

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INVOICE SUMMARY	
Product Total	\$122.54
Sales Tax	Rate: 0.00 \$8.27
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$130.81

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: aileen tan  
SIGNED AT: 02/13/2012 04:18 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	980160	02/17/2012	20817730	13783W	2250	615	02/15/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	830671	WEEKLY; NET 35 DAYS	5382	SHOP			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

## SHIP TO

CLIFFS WALNUT COVE CLUB  
40 CLUB VILLAGE WAY  
ARDEN, NC 28704  
Dept.: 0  
(828) 687-7965

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Bryan Zimmerman

ROUTE NUMBER: 5382

SHIPPED DATE: 02/17/2012

DRIVER ID: 146175001

STOP NUMBER: 7

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	2956217	CUP, PET PLST 16 Z CLD CLR	MONOGRAM	10/70 EA			CS	\$73.09	\$73.09
1	1	0	CS	5897001	CUP, PAPR 12 Z SNGL POLY COTED	MONOGRAM	15/40 EA			CS	\$64.33	\$64.33

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	0	2	2	47.65	\$137.42
DELIVERY SUMMARY TOTALS	2	2	0	2	2	47.65	\$137.42

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$137.42
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$137.42

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# INVOICE

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INVOICE SUMMARY	
Product Total	\$137.42
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$137.42

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/17/2012 03:31 PM (UTC)

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## INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	980161	02/17/2012	20817730	13782W	2250	615	02/15/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	830696	WEEKLY.NET 35 DAYS	5382	SHOP			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

CLIFFS WALNUT COVE CLUB  
40 CLUB VILLAGE WAY  
ARDEN, NC 28704  
Dept.: 0  
(828) 687-7965

US Foods, Inc.  
PO BOX 602282  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/17/2012

DRIVER NAME: Bryan Zimmerman  
DRIVER ID: 148175001

ROUTE NUMBER: 5382  
STOP NUMBER: 7

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	4002275	SUGAR, PWDRD CNFCY 10X	DOMINO	24/1 LB			CS	\$24.91	\$24.91
REFRIGERATED												
1	1	0	CS	1558725	LETTUCE, ARTSN VARIETIES MXD	CROSS VALY	8 LB			CS	\$12.37	\$12.37
3	3	0	CS	3518358	CRABMEAT, LUMP PSTRD CKD REF READY TO EAT - Please refer to return policy	PACKER	1 LB			CS	\$14.29	\$42.87
1	1	0	CS	4969093	SALMON, 2-3 LB SIDE SKON RAW CS: 1 12.08 lbs	PACKER	2/5 LBA		12.08	LB	\$5.05	\$61.00
1	1	0	CS	7431679	CHEESE, PARM RGGNO WDG CRYOVAC CS: 1 19.68 lbs	GRASSI	2/9 LBA		19.68	LB	\$10.48	\$206.44
FROZEN												
1	1	0	CS	5736822	BREAD, SDOUG 18 SLCD BKD FZN	EURO BAKRY	8/24 OZ			CS	\$26.39	\$26.39
1	1	0	CS	6327019	SHRIMP, RAW 16-20 B/TGR P&D	HARBOR BNK	4/2.5 LB			CS	\$97.00	\$97.00
1	1	0	CS	7158318	BREAD, WHEAT BRRY 18 SLCD FZN	EURO BAKRY	8/24 OZ			CS	\$26.39	\$26.39
1	1	0	CS	7428547	CORNBREAD, PORTUGUESE BOULE	VIE FRANCE	40/8 OZ			CS	\$43.15	\$43.15

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	0	1	1	24.00	\$24.91
REFRIGERATED	6	6	0	6	4	42.76	\$322.68

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## INVOICE

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PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	4	4	0	4	4	53.00	\$192.93
DELIVERY SUMMARY TOTALS	11	11	0	11	9	119.76	\$540.52

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT \$540.52

Product Total Adjustments \$0.00

Total Charges Adjustment \$0.00

Total Allowance Adjustment \$0.00

Sales Tax Adj: Rate: VAR \$0.00

TOTAL ADJUSTMENT 0.00

DELIVERED AMOUNT \$540.52

## INVOICE SUMMARY

Product Total \$540.52

Sales Tax Rate: 0.00 \$0.00

PLEASE REMIT THIS AMOUNT BY 03/23/2012 \$540.52

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN

SIGNED AT: 02/17/2012 03:31 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1029739	02/20/2012	20817730		2250	615	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	836994	WEEKLY.NET 35 DAYS	1378	SHOP			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(803) 000-0000

## SHIP TO

CLIFFS WALNUT COVE CLUB  
40 CLUB VILLAGE WAY  
ARDEN, NC 28704  
Dept. 0  
(828) 687-7965

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Henry Spring

ROUTE NUMBER: 1378

SHIPPED DATE: 02/20/2012

DRIVER ID: 146108903

STOP NUMBER: 10

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
2	2	0	CS	5328729	OIL, CNOLA TFF SALAD	QUALI-FRY	35 LB			CS	\$34.29	\$68.58
1	1	0	CS	5332044	JUICE, CLAM OCEAN NO MSG CND	HARBOR BNK	12/46 OZ			CS	\$20.88	\$20.88
1	1	0	CS	8330151	BEAN, BUTR IN SCE CND	MON-D	8#10 CN			CS	\$30.37	\$30.37
1	1	0	CS	8330169	TOMATO, WHL PLD SAN MARZANO	ROSELI	8#10 CN			CS	\$24.76	\$24.76
REFRIGERATED												
1	1	0	EA	32920	CHEESE, BLU CRBL REF	GLNVW FRMS	5 LB	B		EA	\$13.27	\$13.27
1	1	0	CS	231563	BEEF, PTY GRND CHUK 80/20 ANG	CTLMN SLCT	20/8 OZ			CS	\$32.41	\$32.41
1	1	0	CS	823088	EGG, SHL LG GRD A WHT FRESH	GLNVW FRMS	15 OZ			CS	\$17.07	\$17.07
1	1	0	CS	1007111	BACON, PORK 13-17 CT LAID OUT	HORMEL	15 LB			CS	\$51.26	\$51.26
1	1	0	CS	3682046	BEEF, CHUK FLAT CHO 110E BNLS CS: 1 29.50 lbs	STRLG SLVR	8/21.75 LBA		29.50	LB	\$5.15	\$151.93
2	2	0	EA	4291951	PECAN, PC SM FCY SHL OFF NUT	FISHER	5 LB	B		EA	\$53.22	\$106.44
1	1	0	CS	4535431	CHEESE, CHEDR SHARP LOAF	GLNVW FRMS	10 LB			CS	\$25.26	\$25.26
1	1	0	CS	5568480	CHICKEN, BRST 4 OZ BLSL RAW	PATUXENT	20 LB			CS	\$45.84	\$45.84
1	1	0	CS	7016306	HAM, BNLS W/ SMKD LEAN REF READY TO EAT - Please refer to return policy CS: 1 22.25 lbs	HILLSHIRE	2/11-12 LBA		22.25	LB	\$4.02	\$69.45
4	4	0	EA	8340861	CHEESE, CRM PLN LOAF REF READY TO EAT - Please refer to return policy	GLNVW FRMS	3 LB	B		EA	\$5.67	\$22.68

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
FROZEN												
1	1	0	CS	191536	RAVIOLI, CHS 4 HX EGG PASTA	JOSEPH'S	2/3 LB			CS	\$30.78	\$30.78
1	1	0	CS	2332526	ONION RING, BTRD BEER 5/8" TFF	PRESENTATN	4/2.5 LB			CS	\$23.84	\$23.84
1	1	0	CS	2438067	POTATO, FF 1/2" SC SKON TFF	MCCAIN	6/5 LB			CS	\$30.28	\$30.28

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	5	5	0	5	4	180.75	\$144.59
REFRIGERATED	14	14	0	14	10	157.75	\$555.61
FROZEN	3	3	0	3	3	46.00	\$84.70
DELIVERY SUMMARY TOTALS	22	22	0	22	17	393.50	\$784.90

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$784.90
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$784.90
INVOICE SUMMARY	
Product Total	\$784.90
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$784.90

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: emie sheppard

SIGNED AT: 02/20/2012 05:16 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	717792	02/09/2012	50821511	13715V	2250	815	02/09/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	818187	WEEKLY, NET 35 DAYS	4928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS VALLEY CLUBHOUSE 250 KNIGHTSRIDGE ROAD TRAVELERS REST, SC 29690 Dept.: 0 (864) 680-1100	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Jason Slatt

ROUTE NUMBER: 4928

SHIPPED DATE: 02/09/2012

DRIVER ID: 148181819

STOP NUMBER: 9

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	718175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$41.33	\$41.33
1	1	0	CS	3018538	SAUCE, HOT PPR GLS BTL SHLF	TABASCO	24/2 OZ			CS	\$27.89	\$27.89
1	1	0	CS	3333846	TUNA, WHT ALBCR CHNK IN WATER	INTL GOLD	6/66.5 OZ			CS	\$113.71	\$113.71
1	1	0	CS	5245543	APPLESAUCE, NTRL UNSTN PLST	LUCKY LEAF	8/46 OZ			CS	\$24.06	\$24.06
1	1	0	EA	5521919	PEPPER, JLP SLCD PLST SHLF	EL PASADO	1 GA	B		EA	\$7.74	\$7.74
1	0	0	CS	6734156	PINE NUT, BOX KRNL	FISHER	5 LB				\$0.00	\$0.00
1	1	0	CS	8330189	TOMATO, WHL PLD SAN MARZANO	ROSELI	6/10 CN			CS	\$24.76	\$24.76
1	1	0	CS	8521866	PEPPER, BANA MILD RING PLST	ROSELI	4/1 GA			CS	\$27.97	\$27.97
1	1	0	CS	9328337	VINEGAR, WINE RED 50 GRAIN	MONARCH	4/1 GA			CS	\$15.58	\$15.58

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## INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	EA	32920	CHEESE, BLU CRBL REF	GLNWW FRMS	5 LB	B		EA	\$13.27	\$13.27
1	1	0	CS	148148	BEEF, TNDLN PSMO REF CS: 1 26.00 lbs	STRLG SLVR	4/5 LB+		26.00	LB	\$9.68	\$251.68
2	2	0	EA	1000199	BASE, LOB REF SOUP	MINOR'S	1 LB	B		EA	\$13.40	\$26.80
2	2	0	CS	1199298	YOGURT, ASST LIGHT RBST FREE	YOPLAIT	12/6 OZ			CS	\$8.23	\$16.46
1	1	0	CS	1401074	CHICKEN, BRST 10 Z BTFLY BLSL	PATUXENT	4/5 LB			CS	\$47.50	\$47.50
0	0	0		0							\$0.00	\$0.00
"SUB"	2	0	CS	8429078	BEAN, GRN FRNCH HARCT VERT ONE READY TO EAT - Please refer to return policy	CROSS VALY	2/2 LB			CS	\$20.05	\$40.10
2	2	0	EA	3340510	CHEESE, AMER SLCD 120 CT TFF	GLNWW FRMS	5 LB	B		EA	\$10.25	\$20.50
1	1	0	CS	6283097	CHEESE, CHEVR LOG DMSTC GOAT	GLNWW FRMS	6/10.5 OZ			CS	\$23.99	\$23.99
1	1	0	CS	6567051	BEEF, GRND CHUK 81/19 ANG5 CS: 1 40.80 lbs	CTLMN SLCT	4/10 LBA		40.80	LB	\$2.39	\$97.51
2	2	0	CS	7197775	YOGURT, ASST STRWBNA & RSPBRY	YOPLAIT	12/6 OZ			CS	\$8.55	\$17.10
1	1	0	CS	7205727	CHEESE, CHEDR MTRY JK BLND READY TO EAT - Please refer to return policy	GLNWW FRMS	4/5 LB			CS	\$44.17	\$44.17
1	1	0	CS	7494453	BASE, CHIX RSTD PASTE NO MSG	CUSTOM GLD	6/1 LB			CS	\$43.02	\$43.02
1	1	0	CS	8182222	CHEESE, ASIGO MILD SHRD REF	STELLA	4/2.5 LB			CS	\$40.78	\$40.78
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNWW FRMS	12/1 QT			CS	\$33.54	\$33.54
1	1	0	CS	8410805	CHEESE, MOZZ PROV BLND SHRD READY TO EAT - Please refer to return policy	ROSELI	4/5 LB			CS	\$43.91	\$43.91
FROZEN												
1	1	0	CS	2098622	POTATO, FF 1/4" SSTRG STLTH	STEALTH	5/4.5 LB			CS	\$31.49	\$31.49
1	1	0	CS	3263480	CINNAMON ROLL, ICED PARBK FZN	SARA LEE	6/4.75 OZ			CS	\$24.49	\$24.49
1	1	0	CS	3508504	COD, ATLNTC 6 Z TL RAW IQF FZN	FISHERY	10 LB			CS	\$43.78	\$43.78
1	1	0	CS	6340301	BREAD, WHT 18 SLCD 3/4" FZN	HILLTOP HR	10/24 OZ			CS	\$21.24	\$21.24
1	1	0	CS	6363188	BREAD, WHT 16 SLCD 7/16" FZN	HILLTOP HR	8/24 OZ			CS	\$25.26	\$25.26
1	1	0	CS	7188758	BONE, VEAL RND CUT UP SOUP RAW	VINCELLO	50 LB			CS	\$145.95	\$145.95
1	1	0	CS	7838931	BREAD, CRNBY WLNT 22 Z UNSL	HILLTOP HR	10/22 OZ			CS	\$41.05	\$41.05
1	1	0	CS	9052978	SAUCE, CHILI HOT DOG NO BEAN	CHANDLER	4/5 LB	B		CS	\$37.19	\$37.19
1	1	0	CS	9670548	BREAD, BATAR 11" UNSL TFF	PANNE PROV	20/16 OZ			CS	\$37.82	\$37.82

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PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	9	8	0	8	8	203.03	\$283.04
REFRIGERATED	18	20	0	20	15	214.44	\$760.33
FROZEN	9	9	0	9	9	174.88	\$408.27
DELIVERY SUMMARY TOTALS	36	37	0	37	32	592.35	\$1,451.64

DELIVERY SUMMARY			
AS SHIPPED DELIVERY AMOUNT			\$1,451.64
Product Total Adjustments	\$0.00		
Total Charges Adjustment	\$0.00		
Total Allowance Adjustment	\$0.00		
Sales Tax Adj: Rate: VAR	\$0.00		
TOTAL ADJUSTMENT			0.00
DELIVERED AMOUNT			\$1,451.64
INVOICE SUMMARY			
Product Total			\$1,451.64
Sales Tax	Rate: 0.00		\$0.00
PLEASE REMIT THIS AMOUNT BY	03/10/2012		\$1,451.64

CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: kevin furmanek  
SIGNED AT: 02/09/2012 05:40 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	759913	02/10/2012	50821511	13716V	2250	615	02/09/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	817289	WEEKLY NET 35 DAYS	5928	NO DELIVERY 11:00 TO 2:00!!!!!!			

**BILL TO****SHIP TO****REMIT TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29680  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/10/2012

DRIVER NAME: Jason Starr  
DRIVER ID: 146161819

ROUTE NUMBER: 5928  
STOP NUMBER: 6

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
FROZEN												
1	1	0	CS	6433718	VEAL, OSSO BUCO CC SPCL CUT 10 pcs cut 16oz ind cryo CS: 1 9.80 lbs	PACKER	12 LBA		9.80	LB	\$13.30	\$130.34

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
FROZEN	1	1	0	1	1	9.80	\$130.34
DELIVERY SUMMARY TOTALS	1	1	0	1	1	9.80	\$130.34

DELIVERY SUMMARY			
AS SHIPPED DELIVERY AMOUNT			\$130.34
Product Total Adjustments			\$0.00
Total Charges Adjustment			\$0.00
Total Allowance Adjustment			\$0.00
Sales Tax Adj: Rate: VAR			\$0.00
TOTAL ADJUSTMENT			0.00
DELIVERED AMOUNT			\$130.34

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# INVOICE

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INVOICE SUMMARY			
Product Total			\$130.34
Sales Tax			\$0.00
Rate: 0.00			
PLEASE REMIT THIS AMOUNT BY 03/16/2012			\$130.34

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: victor c.  
SIGNED AT: 02/10/2012 04:28 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	759914	02/10/2012	50821511	13731V	2250	615	02/09/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	818946	WEEKLY: NET 35 DAYS	5928	NO DELIVERY 11:00 TO 2:00!!!!!!			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS VALLEY CLUBHOUSE 250 KNIGHTSRIDGE ROAD TRAVELERS REST, SC 29690 Dept.: 0 (864) 660-1100	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28200-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/10/2012

DRIVER NAME: Jason Starr  
DRIVER ID: 146161819  
ROUTE NUMBER: 5928  
STOP NUMBER: 6

INVOICE LINE DETAILS											
QUANTITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED	
ORD	SHF	ADJ	UNIT	NUMBER				UNIT	PRICE	PRICE	
DRY											
1	1	0	CS	2327807	PASTA, LGNE 10" SHLF STABLE		ROSELI	2/10 LB		CS	\$22.02
											\$22.02
1	1	0	CS	2328813	OIL, PAN COTG VEG OIL BASED		QUALI-FRY	6/14 OZ		CS	\$19.24
											\$19.24
1	1	0	CS	2329431	TOMATO, PASTE 26% CA CND FCY		ROSELI	6/10 CN		CS	\$35.04
											\$35.04
REFRIGERATED											
1	1	0	CS	2341238	CREAMER, HALF & HALF 10.5%		GLNWV FRMS	12/1 QT		CS	\$18.74
											\$18.74
1	1	0	CS	4387452	PICKLE, DILL KO WHL 75-80 CT		SCHWARTZ	5 GA		CS	\$27.75
											\$27.75
1	1	0	CS	5289277	BROCCOLINI, FRESH REF		PACKER	1 CA		CS	\$28.08
											\$28.08
1	1	0	CS	5740220	AVOCADO, HALF PLST REF 48 CT		CROSS VALY	48/1.5 OZ		CS	\$27.30
											\$27.30
					READY TO EAT - Please refer to return policy						
1	1	0	CS	6014278	MAYONNAISE, PLST SHLF STABL		HELLMANN'S	4/1 GA		CS	\$57.70
											\$57.70
FROZEN											
1	1	0	CS	4021291	QUAIL, FZN BI EURPN STYL 4-4.5		MANCHESTER	6/4 EA		CS	\$64.02
											\$64.02
1	1	0	CS	7526106	COFFEE, LIQ 100% COLBN 34:1		DOUWEEGBRT	2/1.25 LT		CS	\$105.26
											\$105.26
1	1	0	CS	9117466	ICE CREAM, PPRMT STICK		BLUE BUNNY	3 GA		CS	\$24.99
											\$24.99
1	1	0	CS	9362435	COFFEE, LIQ DECAF COLBN 34:1		DOUWEEGBRT	2/1.25 LT		CS	\$109.83
											\$109.83

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# INVOICE

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PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	0	3	3	67.13	\$76.30
REFRIGERATED	5	5	0	5	5	111.87	\$159.57
FROZEN	4	4	0	4	4	32.02	\$304.10
DELIVERY SUMMARY TOTALS	12	12	0	12	12	211.02	\$539.97

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$539.97
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$539.97

INVOICE SUMMARY	
Product Total	\$539.97
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$539.97

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: victor c.  
SIGNED AT: 02/10/2012 04:28 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	759915	02/10/2012	50821511	13716V	2250	615	02/09/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	819222	WEEKLY,NET 35 DAYS	5928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

## SHIP TO

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept: 0  
(864) 660-1100

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Jason Starr

ROUTE NUMBER: 5928

SHIPPED DATE: 02/10/2012

DRIVER ID: 146161819

STOP NUMBER: 6

## INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DRY												
1	1	0	CS	6734156	PINE NUT, BOX KRNL	FISHER	5 LB			CS	\$80.12	\$80.12

## PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	0	1	1	5.00	\$80.12
DELIVERY SUMMARY TOTALS	1	1	0	1	1	5.00	\$80.12

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$80.12
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$80.12

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# INVOICE

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## INVOICE SUMMARY

Product Total	\$80.12
Sales Tax	Rate: 0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$80.12

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: victor c.

SIGNED AT: 02/10/2012 04:28 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	759916	02/10/2012	50821511	13730V	2250	615	02/09/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	819336	WEEKLY/NET 35 DAYS	5928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept: 0  
(864) 660-1100

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Jason Starr

ROUTE NUMBER: 5928

SHIPPED DATE: 02/10/2012

DRIVER ID: 146161619

STOP NUMBER: 0

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	4606489	SCRUBBER, 6X9 PAD HD GRN SPECIAL TAX: 6 000	MONOGRAM	20 EA	S		CS	\$19.06	\$19.06

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	0	1	1	1.20	\$19.06
DELIVERY SUMMARY TOTALS	1	1	0	1	1	1.20	\$19.06

DELIVERY SUMMARY		
AS SHIPPED DELIVERY AMOUNT		\$20.20
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		\$20.20

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# INVOICE

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INVOICE SUMMARY		
Product Total		\$19.06
Sales Tax	Rate: 0.00	\$1.14
PLEASE REMIT THIS AMOUNT BY	03/16/2012	\$20.20

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: victor c.

SIGNED AT: 02/10/2012 04:28 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	750917	02/10/2012	50821511	13731V	2250	615	02/09/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	819752	WEEKLY.NET 35 DAYS	5028	NO DELIVERY 11:00 TO 2:00!!!!!!			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (800) 000-0000	CLIFFS VALLEY CLUBHOUSE 250 KNIGHTSRIDGE ROAD TRAVELERS REST, SC 29690 Dept.: 0 (864) 660-1100	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/10/2012

DRIVER NAME: Jason Starr  
DRIVER ID: 146161819  
ROUTE NUMBER: 5928  
STOP NUMBER: 6

INVOICE LINE DETAILS											
QUANTITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED	
ORD	SHP	ADJ	UNIT	NUMBER				UNIT	PRICE	PRICE	
REFRIGERATED											
1	1	0	CS	148148	BEEF, TNDLN PSMO REF	STRLG SLVR	4/5 LB+		26.20	LB	\$9.06
					CS: 1 26.20 lbs						\$253.62
1	1	0	CS	7328705	POTATO, RUSET ID. 80 CT FRESH	CROSS VALY	50 LB		CS	\$24.15	\$24.15
FROZEN											
1	1	0	CS	7195647	CRAK CAKE, .75 Z MINI RAW FZN	PHILLIPS	100/75 OZ		CS	\$58.33	\$58.33

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
REFRIGERATED	2	2	0	2	2	76.20	\$277.77
FROZEN	1	1	0	1	1	4.60	\$58.33
DELIVERY SUMMARY TOTALS	3	3	0	3	3	80.80	\$336.10

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# INVOICE

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DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$336.10
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$336.10
INVOICE SUMMARY	
Product Total	\$336.10
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/16/2012	\$336.10

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: victor c.  
SIGNED AT: 02/10/2012 04:28 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	810594	02/13/2012	50821511	13753V	2250	815	02/12/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	823252	WEEKLY NET 35 DAYS	1932	NO DELIVERY 11:00 TO 2:00!!!!!!			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P.O. BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

## SHIP TO

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: James Conley

ROUTE NUMBER: 1932

SHIPPED DATE: 02/13/2012

DRIVER ID: 146155445

STOP NUMBER: 13

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	5328372	APPLE, SLCD IN WATER CND YORK	MON-D	6#10 CN			CS	\$43.51	\$43.51
1	1	0	CS	5328729	OIL, CNOLA TFF SALAD	QUALI-FRY	35 LB			CS	\$33.85	\$33.85
1	1	0	CS	6328678	NOODLE, EGG CURLY 1/2" WIDE	ROSELI	2/5 LB			CS	\$13.02	\$13.02
1	1	0	CS	8888695	ALMOND, SLCD SHL OFF NTRL, SUST	MONARCH	3/2 LB			CS	\$39.75	\$39.75
1	1	0	CS	9213869	CREAMER, FRNCH VNL SS NONDARY	COFFEEMATE	180/375 OZ			CS	\$9.85	\$9.85
1	1	0	CS	9422122	CEREAL, WLLNS ASST SS CUP SHLF	KELLOGG'S	60 EA			CS	\$57.54	\$57.54
REFRIGERATED												
1	1	0	CS	148148	BEEF, TNDLN PSMO REF CS: 1 27.10 lbs	STRLG SLVR	4/5 LB+		27.10	LB	\$9.49	\$257.16
2	2	0	CS	1401074	CHICKEN, BRST 10 Z BTFLY BLSL	PATUXENT	4/5 LB			CS	\$45.34	\$90.68
1	1	0	CS	1515204	POTATO, MSHD YUKON GLD FRESH READY TO EAT - Please refer to return policy	RESER'S	4/5 LB			CS	\$23.78	\$23.78
1	1	0	CS	3357415	BEEF, GRND 80/20 ANG'S C1K FRS	CTLMN SLCT	4/5 LB			CS	\$59.03	\$59.03
1	1	0	CS	3698248	CREAMER, HALF & HALF UHT DARY	GLNVW FRMS	360/10 ML			CS	\$12.35	\$12.35
1	1	0	CS	5254735	BACON, PORK 13-17 CT CC APLWD	HORMEL	2/10 LB			CS	\$83.04	\$83.04
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
FROZEN												
1	1	0	CS	207498	BREAD, WHEAT BRRY 17 SLCD FZN	HILLTOP HR	8/36 OZ			CS	\$28.06	\$28.06
1	1	0	CS	1351097	CHICKEN, CHNK BRDD SEDD CKD	KINGS DELT	10 LB			CS	\$39.48	\$39.48
1	1	0	CS	1703610	BEEF, STK OUTSD SKIRT CHO PLD	STOCK YRDS	28/6 OZA		10.50	LB	\$10.90	\$114.45
					CS: 1 10.50 lbs							
1	1	0	CS	3263480	CINNAMON ROLL, ICED PARBK FZN	SARA LEE	6/4/4.75 OZ			CS	\$24.49	\$24.49
1	1	0	CS	4340329	ROLL, KSR CRNM DSTD 4.5" SLCD	HILLTOP HR	8/12/3.1 OZ			CS	\$28.55	\$28.55
1	1	0	CS	5906490	BREAD, HRVST GRAIN LOAF 16.75	HTH ARTISN	12/16.75 OZ			CS	\$28.62	\$28.62
1	1	0	CS	7165376	BREAD, RYE MRBL 14 SLCD FZN	EURO BAKRY	12/16 OZ			CS	\$32.28	\$32.28
1	1	0	CS	7326804	CALAMARI, TUBE 4-6" CLND RAW	HARBOR BNK	10/2.5 LB			CS	\$148.43	\$148.43
1	1	0	CS	7838931	BREAD, CRNBY WLNT 22 Z UNSL	HILLTOP HR	10/22 OZ			CS	\$41.05	\$41.05

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	0	6	6	103.66	\$198.42
REFRIGERATED	8	8	0	8	7	158.86	\$559.60
FROZEN	9	9	0	9	9	122.73	\$483.41
DELIVERY SUMMARY TOTALS	23	23	0	23	22	385.25	\$1,241.43

DELIVERY SUMMARY	
------------------	--

AS SHIPPED DELIVERY AMOUNT \$1,241.43

Product Total Adjustments \$0.00  
Total Charges Adjustment \$0.00  
Total Allowance Adjustment \$0.00  
Sales Tax Adj: Rate VAR \$0.00

TOTAL ADJUSTMENT 0.00

DELIVERED AMOUNT \$1,241.43

INVOICE SUMMARY	
-----------------	--

Product Total \$1,241.43  
Sales Tax Rate: 0.00 \$0.00  
PLEASE REMIT THIS AMOUNT BY 03/23/2012 \$1,241.43

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# INVOICE

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/13/2012 05:46 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	810595	02/13/2012	50821511	13754V	2250	815	02/12/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	823372	WEEKLY-NET 35 DAYS	1932	NO DELIVERY 11:00 TO 2:00!!!!!!			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (000) 000-0000	CLIFFS VALLEY CLUBHOUSE 250 KNIGHTSRIDGE ROAD TRAVELERS REST, SC 29690 Dept: 0 (864) 660-1100	US Foods, Inc. PO BOX 802292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/13/2012

DRIVER NAME: James Conley  
DRIVER ID: 148155445

ROUTE NUMBER: 1932  
STOP NUMBER: 13

INVOICE LINE DETAILS										
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT
ORD	SHP	ADJ								UNIT PRICE
1	1	0	CS	6859144	CONTAINER, PLST 6" HX 1 CMPT	MONOGRAM	2/60 EA			\$61.13
										\$61.13

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	0	1	1	6.00	\$61.13
DELIVERY SUMMARY TOTALS	1	1	0	1	1	6.00	\$61.13

DELIVERY SUMMARY	
------------------	--

AS SHIPPED DELIVERY AMOUNT	\$61.13
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$61.13

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# INVOICE

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**INVOICE SUMMARY**

Product Total	\$61.13
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 03/23/2012 \$61.13	

**CUSTOMER ACCEPTANCE**

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/13/2012 05:46 PM (UTC)

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Page 2 of 2



# DELIVERY INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	888033	02/14/2012	50821511	13754V	2250	615	02/12/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	823373	WEEKLY.NET 35 DAYS	0	NO DELIVERY 11:00 TO 2:00!!!!!! USF-PO#331402			

**BILL TO****SHIP TO****REMIT TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

**SHIPPED FROM:**

SHIPPED DATE: 02/13/2012

**DRIVER NAME:**

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

**INVOICE LINE DETAILS**

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF									
1	1	CS	561266 BAG, FOOD STRG 8X10 VACM HEAT	ARY	1000 EA			CS	\$81.22	\$81.22
Shipment Tracking: 015669576206993, FEDEX										

**PRODUCT CLASS RECAP**

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	1	21.00	\$81.22
DELIVERY SUMMARY TOTALS	1	1	1	21.00	\$81.22

**INVOICE SUMMARY**

Product Total	\$81.22
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 03/23/2012 \$81.22	

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# DELIVERY INVOICE

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**CUSTOMER ACCEPTANCE**

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	930197	02/16/2012	50821511	13789V	2250	815	02/15/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	831189	WEEKLY, NET 35 DAYS	4928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 824-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Jason Starr

ROUTE NUMBER: 4928

SHIPPED DATE: 02/16/2012

DRIVER ID: 146161819

STOP NUMBER: 8

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	2917771	FUEL, CRTRG STOVE TORCH 2 HR 463-FLAMMABLE GAS, N.O.S. SPECIAL TAX: 6.000	MONOGRAM	12 EA	S		CS	\$26.95	\$26.95

HAZARD MATERIALS SUMMARY												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	2917771	FUEL, CRTRG STOVE TORCH 2 HR 463-FLAMMABLE GAS, N.O.S. SPECIAL TAX: 6.000	MONOGRAM	12 EA	S		CS	\$26.95	\$26.95

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	0	1	1	10.00	\$26.95
DELIVERY SUMMARY TOTALS	1	1	0	1	1	10.00	\$26.95

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# INVOICE

Page 2 of 2

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		\$28.57
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate VAR	\$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		\$28.57

## INVOICE SUMMARY

Product Total		\$26.95
Sales Tax	Rate: 0.00	\$1.62
PLEASE REMIT THIS AMOUNT BY 03/23/2012		\$28.57

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: kevin furmanek  
SIGNED AT: 02/16/2012 05:26 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	930198	02/16/2012	50821511	13790V	2250	615	02/15/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	831190	WEEKLY.NET 35 DAYS	4928	NO DELIVERY 11:00 TO 2:00!!!!!!			

### BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1540  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

### SHIP TO

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

### REMIT TO

US Foods, Inc.  
PO BOX 602202  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/16/2012

DRIVER NAME: Jason Starr  
DRIVER ID: 146161819  
ROUTE NUMBER: 4928  
STOP NUMBER: 8

## INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	671586	CONTAINER, 48 Z 1 CMPT PLST W	WY INDUST	100 EA			CS	\$46.54	\$46.54

## PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	1	1	0	1	1	14.98	\$46.54
DELIVERY SUMMARY TOTALS	1	1	0	1	1	14.98	\$46.54

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		\$46.54
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate: VAR	\$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		\$46.54

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## INVOICE

Page 2 of 2

## INVOICE SUMMARY

Product Total	\$46.54
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$46.54

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: kevin furmanek  
SIGNED AT: 02/16/2012 05:26 PM (UTC)

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## INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4528	930199	02/16/2012	50821511	13788V	2250	815	02/15/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	831191	WEEKLY.NET 35 DAYS	4928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/16/2012

DRIVER NAME: Jason Starr ROUTE NUMBER: 4928  
DRIVER ID: 146161819 STOP NUMBER: 8

## INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	2002327	MIX, MFN CORN	GOLD MEDAL	6/5 LB			CS	\$53.03	\$53.03
1	1	0	CS	3014503	BREADER, BTR MIX TMPA	KIKKOMAN	6/5 LB			CS	\$26.10	\$26.10
1	1	0	CS	3333812	ORANGE, MDN WHL SGM1 IN LS CND	INTL GREEN	6/10 CN			CS	\$37.37	\$37.37
2	2	0	CS	3923489	TEA, ICED HALF & 1/2 LMDDE	ARIZONA	12/23 OZ			CS	\$9.94	\$19.88
1	1	0	CS	8328983	PASTA, ORCCH SHLF STABL	ROSELI	2/5 LB			CS	\$17.36	\$17.36
REFRIGERATED												
1	1	0	CS	136127	EGG, HARD CKD PLD WHL DRY PK <i>READY TO EAT - Please refer to return policy</i>	PAPETI'S	12/12 EA			CS	\$29.46	\$29.46
1	1	0	CS	148148	BEEF, TNDLN PSMO REF <i>CS: 1 27.80 lbs</i>	STRLG SLVR	4/5 LB+		27.80	LB	\$9.49	\$263.82
1	1	0	CS	380733	SOUR CREAM, REF SMTH 18% MILK	GLNVW FRMS	2/5 LB			CS	\$13.73	\$13.73
1	1	0	CS	899807	BUTTER, SOLID GRD AA UNSLTD	GLNVW FRMS	36/1 LB			CS	\$75.14	\$75.14
1	1	0	CS	1558725	LETTUCE, ARTSN VARIETIES MXD	CROSS VALY	8 LB			CS	\$12.37	\$12.37
1	1	0	CS	5254735	BACON, PORK 13-17 CT CC APLWD	HORMEL	2/10 LB			CS	\$83.04	\$83.04
1	0	0	CS	5557749	LETTUCE, ARTSN VARIETIES MXD	T & A	16 EA				\$0.00	\$0.00
1	1	0	CS	5880836	CHEESE, CHDR MILD PRINT WRPD	GLNVW FRMS	10 LB			CS	\$23.03	\$23.03
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
1	1	0	CS	8410805	CHEESE, MOZZ PROV BLND SHRD <i>READY TO EAT - Please refer to return policy</i>	ROSELI	4/5 LB			CS	\$43.91	\$43.91

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
FROZEN												
1	1	0	CS	201020	ICE CREAM, VNL BEAN FZN	BREYERS	3 GA			CS	\$22.37	\$22.37
1	1	0	CS	207183	BUN, HOT DOG YLW 6.5" SLCD FZN	HILLTOP HR	12/6 PK			CS	\$24.50	\$24.50
1	1	0	CS	3263480	CINNAMON ROLL, ICED PARBK FZN	SARA LEE	6/4/4.75 OZ			CS	\$24.49	\$24.49
1	1	0	CS	5158571	POTATO, FF 3/8" SC STLTH COTED	STEALTH	8/5 LB			CS	\$34.32	\$34.32
1	1	0	CS	5906490	BREAD, HRVST GRAIN LOAF 16.75	HTH ARTISN	12/16.75 OZ			CS	\$28.62	\$28.62
1	1	0	CS	6363188	BREAD, WHT 16 SLCD 7/16" FZN	HILLTOP HR	8/24 OZ			CS	\$25.28	\$25.28
1	1	0	CS	7838931	BREAD, CRNBY WLNT 22 Z UNSL	HILLTOP HR	10/22 OZ			CS	\$41.05	\$41.05
1	1	0	CS	9670548	BREAD, BATAR 11" UNSL TFF	PANNE PROV	20/16 OZ			CS	\$37.82	\$37.82

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	0	6	5	148.50	\$153.74
REFRIGERATED	10	9	0	9	9	171.50	\$578.64
FROZEN	8	8	0	8	8	120.03	\$238.43
DELIVERY SUMMARY TOTALS	24	23	0	23	22	440.03	\$970.81

DELIVERY SUMMARY	
AS SHIPPED DELIVERY AMOUNT	\$970.81
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$970.81

INVOICE SUMMARY	
Product Total	\$970.81
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/23/2012	\$970.81

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# INVOICE

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## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: kevin hurmanek

SIGNED AT: 02/16/2012 05:26 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1036094	02/20/2012	50821511	13816V	2250	615	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	637781	WEEKLY.NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

## SHIP TO

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

## REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Randall Bishop

ROUTE NUMBER: 1928

SHIPPED DATE: 02/20/2012

DRIVER ID: 148167542

STOP NUMBER: 12

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	5330949	FLOUR, HOTEL & RSTNT AP BLCHD	HILLTOP HR	50 LB			CS	\$13.46	\$13.46
1	1	0	CS	8383283	SUGAR, WHIT GRAN CANE BAG	MONARCH	50 LB			CS	\$35.18	\$35.18
1	1	0	CS	9218611	RICE, BASMT INTL	UNCLE BENS	2/5 LB			CS	\$18.66	\$18.66

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# INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	136127	EGG, HARD CKD PLD WHL DRY PK READY TO EAT - Please refer to return policy	PAPETTTS	12/12 EA			CS	\$29.46	\$29.46
2	2	0	CS	1569425	TURKEY, BRST WHL MSCD ALL NTRL READY TO EAT - Please refer to return policy CS: 1 16.20 lbs CS: 2 17.88 lbs	METRODELI	2/8 LBA		34.08	LB	\$4.26	\$145.16
1	1	0	CS	2341238	CREAMER, HALF & HALF 10.5%	GLNVW FRMS	12/1 QT			CS	\$18.74	\$18.74
1	1	0	CS	3938214	HAM, BNLS D-SHAPED SMKD APLWD CS: 1 13.69 lbs	METRODELI	2/7 LBA		13.69	LB	\$3.06	\$41.89
1	1	0	CS	4400230	BEEF, STRIP LOIN CHO 180 OX1 CS: 1 36.40 lbs	STRLG SLVR	3/11 LB+		36.40	LB	\$6.21	\$226.04
1	1	0	CS	6421572	CORNEED BEEF, TOP INS RND C/O READY TO EAT - Please refer to return policy CS: 1 12.20 lbs	STRLG SLVR	2/5 LBA		12.20	LB	\$5.13	\$62.59
1	1	0	CS	7006513	EGGPLANT, WHL FRESH REF	PACKER	18-24 EA			CS	\$16.43	\$16.43
1	1	0	CS	7278710	JUICE, ORNG 100% NFC PURE PREM	TROPICANA	4/128 OZ			CS	\$33.32	\$33.32
1	1	0	EA	8327249	CHEESE, PROV LOG PLST WRPD REF CS: 1 12.66 lbs	ROSELI	12 LBA	B	12.66	LB	\$2.21	\$27.98
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.54	\$33.54
FROZEN												
1	1	0	CS	1213859	PIE, FRNCH SILK WHPD CRM GRMT	CHEFFIERRE	4/40 OZ			CS	\$43.33	\$43.33
1	1	0	CS	4340329	ROLL, KSR CRNM DSTD 4.5" SLCD	HILLTOP HR	6/12/3.1 OZ			CS	\$26.55	\$26.55
1	1	0	CS	4357984	COFFEE, LIQ DECAF 100% COLBN	DOUWEEGBRT	2/2 LT			CS	\$143.70	\$143.70
1	1	0	CS	6327019	SHRIMP, RAW 16-20 B/TGR P&D	HARBOR BNK	4/2.5 LB			CS	\$97.00	\$97.00
1	1	0	CS	6337174	CHICKEN, TNOLN BRDD FRTR SM	PATUXENT	2/5 LB			CS	\$33.84	\$33.84
1	1	0	CS	7838931	BREAD, CRNBY WLNT 22 Z UNSL	HILLTOP HR	10/22 OZ			CS	\$41.05	\$41.05
1	1	0	CS	8310690	ROLL, PKRHS WHT .8 Z UNSL	STSCHUBERT	6/24/8 OZ			CS	\$20.72	\$20.72
1	1	0	CS	8357980	COFFEE, LIQ EURPN DARK RST	DOUWEEGBRT	2/2 LT			CS	\$159.13	\$159.13
1	1	0	CS	9670548	BREAD, BATAR 11" UNSL TFF	PANNE PROV	20/16 OZ			CS	\$37.82	\$37.82

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# INVOICE

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PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	0	3	3	110.00	\$67.50
REFRIGERATED	11	11	0	11	10	239.23	\$635.17
FROZEN	9	9	0	9	9	104.49	\$603.14
<b>DELIVERY SUMMARY TOTALS</b>	<b>23</b>	<b>23</b>	<b>0</b>	<b>23</b>	<b>22</b>	<b>453.72</b>	<b>\$1,305.81</b>

DELIVERY SUMMARY							
------------------	--	--	--	--	--	--	--

AS SHIPPED DELIVERY AMOUNT	\$1,305.81
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
<b>TOTAL ADJUSTMENT</b>	<b>0.00</b>
<b>DELIVERED AMOUNT</b>	<b>\$1,305.81</b>

INVOICE SUMMARY							
-----------------	--	--	--	--	--	--	--

Product Total	\$1,305.81
Sales Tax Rate: 0.00	\$0.00
<b>PLEASE REMIT THIS AMOUNT BY 03/30/2012</b>	<b>\$1,305.81</b>

CUSTOMER ACCEPTANCE							
---------------------	--	--	--	--	--	--	--

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: victor c.

SIGNED AT: 02/20/2012 08:10 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1036095	02/20/2012	50821511	13819V	2250	815	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	837782	WEEKLY NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2:00!!!!!!			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29690 ATTN: STEVE SEMAN (800) 000-0000	CLIFFS VALLEY CLUBHOUSE 250 KNIGHTSRIDGE ROAD TRAVELERS REST, SC 29690 Dept.: 0 (864) 880-1100	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Randa Bishop

ROUTE NUMBER: 1928

SHIPPED DATE: 02/20/2012

DRIVER ID: 146167542

STOP NUMBER: 12

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
25	25	0	CS	0351305	WATER, PRFID PLST BTL SPCL	CLF'S	24/16.9 OZ			CS	\$5.80	\$145.00

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	25	25	0	25	1	634.00	\$145.00
<b>DELIVERY SUMMARY TOTALS</b>	<b>25</b>	<b>25</b>	<b>0</b>	<b>25</b>	<b>1</b>	<b>634.00</b>	<b>\$145.00</b>

DELIVERY SUMMARY							
------------------	--	--	--	--	--	--	--

AS SHIPPED DELIVERY AMOUNT	\$145.00
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
<b>TOTAL ADJUSTMENT</b>	<b>0.00</b>
<b>DELIVERED AMOUNT</b>	<b>\$145.00</b>

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# INVOICE

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## INVOICE SUMMARY

Product Total	\$145.00
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$145.00

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: victor c.

SIGNED AT: 02/20/2012 06:10 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1036096	02/20/2012	50821511	13818V	2250	815	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	837783	WEEKLY NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2:00!!!!!!			

### BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

### SHIP TO

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 680-1100

### REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/20/2012

DRIVER NAME: Randall Bishop  
DRIVER ID: 146167542

ROUTE NUMBER: 1028  
STOP NUMBER: 12

## INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	527267	TOWEL, PAPR RL CENTERPULL PERF	MONOGRAM	6/520 EA	S		CS	\$41.48	\$41.48
SPECIAL TAX: 6.000												
1	1	0	CS	4369138	SPOON, SOUP SHVY WGT BLK PLYST	MNRCHDZO	1000 EA	S		CS	\$36.54	\$36.54
SPECIAL TAX: 6.000												

## PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	0	2	2	33.98	\$78.02
DELIVERY SUMMARY TOTALS	2	2	0	2	2	33.98	\$78.02

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$82.70
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$82.70

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# INVOICE

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**INVOICE SUMMARY**

Product Total	\$78.02
Sales Tax	Rate 0.00 \$4.68
PLEASE REMIT THIS AMOUNT BY 03/30/2012 \$82.70	

**CUSTOMER ACCEPTANCE**

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: victor c.

SIGNED AT: 02/20/2012 06:10 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
1526	1038097	02/20/2012	50821511	13820V	2250	615	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	837784	WEEKLY.NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2:00!!!!!!			

**BILL TO****SHIP TO****REMIT TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 600-0000

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept: 0  
(864) 660-1100

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY,FORT MILL, SC  
SHIPPED DATE: 02/20/2012

DRIVER NAME: Randall Bishop  
DRIVER ID: 146167542

ROUTE NUMBER: 1928  
STOP NUMBER: 12

**INVOICE LINE DETAILS**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	7339906	DETERGENT, LDY L5 PWDR PLST 483-CORROSIVE SOLID, N.O.S. SPECIAL TAX: 6.000	CLEAN FORC	45 LB	S		CS	\$84.47	\$84.47
1	1	0	CS	3209301	BLEACH, LDY A1 LQ PLST CLR SPECIAL TAX: 6.000	JAMES AUST	6/128 OZ	S		CS	\$9.55	\$9.55
2	2	0	CS	3330396	LINER, 60 GAL 38X58 GRV 1.1 SPECIAL TAX: 6.000	MONOGRAM	100 EA	S		CS	\$99.79	\$199.58
HAZARDOUS ITEM TOTALS: WEIGHT: 45.00						PIECES: 1	CUBE: 1					

**HAZARD MATERIALS SUMMARY**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	7339906	DETERGENT, LDY L5 PWDR PLST 483-CORROSIVE SOLID, N.O.S. SPECIAL TAX: 6.000	CLEAN FORC	45 LB	S		CS	\$84.47	\$84.47
HAZARDOUS ITEM TOTALS: WEIGHT: 45.00      PIECES: 1      CUBE: 1												

**PRODUCT CLASS RECAP**

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	4	4	0	4	3	126.46	\$273.60

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## INVOICE

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DELIVERY SUMMARY TOTALS	4	4	0	4	3	126.46	\$273.60
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## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$290.01
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate VAR	\$0.00

TOTAL ADJUSTMENT 0.00

DELIVERED AMOUNT \$290.01

## INVOICE SUMMARY

Product Total	\$273.60
Sales Tax Rate: 0.00	\$16.41
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$290.01

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: victor c

SIGNED AT: 02/20/2012 06:10 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1036098	02/20/2012	50821511	13617V	2250	615	02/19/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	637785	WEEKLY.NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2:00!!!!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 000-0000

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept: 0  
(864) 660-1100

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Randall Bishop

ROUTE NUMBER: 1928

SHIPPED DATE: 02/20/2012

DRIVER ID: 146167542

STOP NUMBER: 12

## INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	3368758	SNACK MIX, CLSC	MONARCH	12/1 LB			CS	\$31.89	\$31.89
1	1	0	CS	4368849	SNACK MIX, SPICY	MONARCH	12/1 LB			CS	\$32.61	\$32.61
1	1	0	CS	8052201	NUT, MIX SALTD SALTD RSTD	PLANTERS	6/56 OZ			CS	\$89.51	\$89.51

## PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
ORY	3	3	0	3	3	45.00	\$154.21
DELIVERY SUMMARY TOTALS	3	3	0	3	3	45.00	\$154.21

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$154.21
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00

TOTAL ADJUSTMENT 0.00

DELIVERED AMOUNT \$154.21

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# INVOICE

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## INVOICE SUMMARY

Product Total	\$154.21
Sales Tax	Rate: 0.00 \$0.00
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$154.21

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: victor c.

SIGNED AT: 02/20/2012 06:10 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1143288	02/23/2012	50821511	13854V	2250	815	02/22/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	846427	WEEKLY NET 35 DAYS	4928	NO DELIVERY 11:00 TO 2:00!!!!!!			

### BILL TO

### SHIP TO

### REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1540  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 660-1100

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Earl Sinclair  
DRIVER ID: 146181883ROUTE NUMBER: 4928  
STOP NUMBER: 11

SHIPPED DATE: 02/23/2012

## INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	527267	TOWEL, PAPR RL CENTERPULL PERF	MONOGRAM	6/520 EA	S		CS	\$41.48	\$41.48
					SPECIAL TAX: 6.000							
1	1	0	CS	671586	CONTAINER, 48 Z 1 CMPT PLST W/	WY INDUST	100 EA			CS	\$46.54	\$46.54
1	1	0	CS	671602	CONTAINER, 29 Z POLYP W/ LID	WY INDUST	150 EA			CS	\$37.62	\$37.62
1	1	0	CS	763300	CUP, FM 16 Z WHT	MONOGRAM	20/25 EA			CS	\$19.42	\$19.42
2	2	0	CS	4836169	FILM, 18"X2000' PLST RL C TTR	MONOGRAM	1 RL	S		CS	\$20.11	\$40.22
					SPECIAL TAX: 6.000							
1	1	0	CS	7119324	CONTAINER, PPRBD #4 WHT CATRG	BIO-PAK	160 EA			CS	\$55.01	\$55.01
1	1	0	CS	9470279	CUP, SFLE POLYP 4 Z BLK ELPSO	NEWSPRING	500 EA			CS	\$59.00	\$59.00

## PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	8	8	0	8	7	100.07	\$299.95
DELIVERY SUMMARY TOTALS	8	8	0	8	7	100.07	\$299.95

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# INVOICE

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## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$304.85
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00

TOTAL ADJUSTMENT	0.00
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DELIVERED AMOUNT	\$304.85
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## INVOICE SUMMARY

Product Total	\$299.85
Sales Tax	Rate: 0.00
	\$4.90

PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$304.85
--	----------

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law

CUSTOMER SIGNATURE: Kevin Furmanek  
SIGNED AT: 02/23/2012 03:48 PM (UTC)

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1143267	02/23/2012	50821511	13849V	2250	615	02/22/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	846428	WEEKLY.NET 35 DAYS	4928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

### BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

### SHIP TO

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept.: 0  
(864) 560-1100

### REMIT TO

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

SHIPPED DATE: 02/23/2012

DRIVER NAME: Earl Sinclair

DRIVER ID: 146181883

ROUTE NUMBER: 4928

STOP NUMBER: 11

## INVOICE LINE DETAILS

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	162438	SNACK MIX, TRAIL FRT & NUT SS	PLANTERS	72/2 OZ			CS	\$28.15	\$28.15
2	2	0	CS	716175	SHORTENING, FRYG CNOLA LIQ CLR	OPTIMAX	35 LB			CS	\$41.33	\$82.66
1	1	0	EA	761403	EXTRACT, VNL PURE 36% ALCHL	MONARCH	1 QT			EA	\$36.51	\$36.51
1	1	0	CS	6049289	SWEETENER, AGAVE NCTR SYRUP	MONIN	4/1 LT			CS	\$26.05	\$26.05
1	1	0	CS	8068637	CRUMB, BRD PANKO JAPANESE	GOLDEN DPT	25 LB			CS	\$28.66	\$28.66
1	1	0	CS	8327835	CHIP, PTATO RIPL SALTD	MONARCH	4/1 LB			CS	\$9.30	\$9.30
1	0	0	CS	8885485	WALNUT, HALF & PC RAW SHL OFF	MONARCH	3/2 LB				\$0.00	\$0.00
*SUB*	1	0	CS	8885550	WALNUT, PC RAW SHL OFF BAG	MONARCH	3/2 LB			CS	\$65.57	\$65.57
1	1	0	CS	9001967	JUICE, VEG 100% CAN SHLF STABL	V8	12/46 OZ			CS	\$23.73	\$23.73
1	1	0	CS	9332313	BEAN, BLK FCY CND	EL PASADO	6#10 CN			CS	\$23.33	\$23.33

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## INVOICE

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INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	148148	BEEF, INDLN PSMO REF CS: 1 22.70 lbs	STRLG SLVR	4/5 LB+		22.70	LB	\$9.72	\$220.64
1	1	0	CS	803509	EGG, LIQ WHL VW CTRC ACID READY TO EAT - Please refer to return policy	GLNVW FRMS	20 LB			CS	\$28.27	\$28.27
1	1	0	CS	899807	BUTTER, SOLID GRD AA UNSLTD	GLNVW FRMS	36/1 LB			CS	\$75.14	\$75.14
1	1	0	CS	1199298	YOGURT, ASST LIGHT RBST FREE	YOPLAIT	12/6 OZ			CS	\$8.23	\$8.23
1	1	0	CS	1401074	CHICKEN, BRST 10 Z BTFLY BLSL	PATUXENT	4/5 LB			CS	\$44.01	\$44.91
1	1	0	CS	2708410	CHICKEN, WING 1&2JT DISJ 6-8CT	WAYNE FARM	4/10 LB			CS	\$88.00	\$88.00
1	1	0	CS	4739694	MILK, 2% REDUC FAT ORGNC PLST	MILKO	4/1 GA			CS	\$22.17	\$22.17
1	1	0	CS	5254735	BACON, PORK 13-17 CT CC APLWD	HORMEL	2/10 LB			CS	\$84.77	\$84.77
1	1	0	CS	6014278	MAYONNAISE, PLST SHLF STABL	HELLMANN'S	4/1 GA			CS	\$57.70	\$57.70
1	1	0	CS	7197775	YOGURT, ASST STRWBNA & RSPBRY	YOPLAIT	12/6 OZ			CS	\$8.23	\$8.23
1	1	0	CS	7276710	JUICE, ORNG 100% NFC PURE PREM	TROPICANA	4/128 OZ			CS	\$33.32	\$33.32
1	1	0	CS	8350258	MILK, WHL VITMN D PLST REF	GLNVW FRMS	4/1 GA			CS	\$10.90	\$10.90
1	1	0	CS	9294670	PORK, LOIN CC ALWYS TENDR MRNT CS: 1 16.00 lbs	HORMEL	2/8.61 LBA		16.00	LB	\$2.58	\$41.28
FROZEN												
1	1	0	CS	55343	SHRIMP, RAW 21-25 WHT P&D T/ON	HARBOR BNK	4/2.5 LB			CS	\$75.50	\$75.50
1	1	0	CS	207498	BREAD, WHEAT BRRY 17 SLCD FZN	HILLTOP HR	8/36 OZ			CS	\$28.06	\$28.06
1	1	0	CS	755124	CHEESECAKE, TRTL NY 10" 14	DEVONSHIRE	2/96 OZ			CS	\$75.10	\$75.10
1	1	0	CS	1326990	SHRIMP, RAW 31-40 BTGR PAD	HARBOR BNK	4/2.5 LB			CS	\$73.70	\$73.70
1	1	0	CS	2977312	BREAD, PITA HONY WHEAT PCKT 6"	KANGAROO	12/6/14 OZ			CS	\$14.78	\$14.78
1	1	0	CS	3263480	CINNAMON ROLL, ICED PARBK FZN	SARA LEE	6/4/4.75 OZ			CS	\$24.49	\$24.49
1	1	0	CS	3760725	DOUGH, CKY CHOC CHNK 1.5 Z FZN	CHIPPERY	214/1.5 OZ			CS	\$58.22	\$58.22
1	1	0	CS	3786902	DOUGH, CKY WHT CHOC CHNK MACAD	CHIPPERY	214/1.5 OZ			CS	\$67.21	\$67.21
1	1	0	CS	4557419	CAKE, LAYR LMN ITLN CRM 10"	DEVONSHIRE	2/66 OZ			CS	\$46.85	\$46.85
1	1	0	CS	4802153	SHELL, CREPE PLN FRNCH RTU 6"	PRESENTATN	5/20 EA			CS	\$28.16	\$28.16
1	1	0	CS	5841150	DANISH, ASST ICED MINI DEMI	HILLTOP HR	60/1.3 OZ			CS	\$22.53	\$22.53
1	1	0	CS	6321731	CHICKEN, BRST AIRLN 8 Z RTC	TYSON	4/5 LB			CS	\$58.38	\$58.38
2	2	0	CS	8343360	MEATBALL, DNNR CKD OLD WORLD 1	CTLMN SLCT	160/1 OZ			CS	\$19.23	\$38.40

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## INVOICE

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PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	10	10	0	10	9	206.00	\$326.16
REFRIGERATED	13	13	0	13	13	314.57	\$729.62
FROZEN	14	14	0	14	13	164.86	\$609.42
DELIVERY SUMMARY TOTALS	37	37	0	37	35	685.43	\$1,665.20

## DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT	\$1,665.20
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$1,665.20

## INVOICE SUMMARY

Product Total	\$1,665.20
Sales Tax Rate: 0.00	\$0.00
PLEASE REMIT THIS AMOUNT BY 03/30/2012	\$1,665.20

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: kevin furmanek  
SIGNED AT: 02/23/2012 03:48 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1143288	02/23/2012	50821511	13858V	2250	015	02/22/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	846671	WEEKLY-NET 35 DAYS	4928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

## BILL TO

## SHIP TO

## REMIT TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(800) 800-0000

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept: 0  
(864) 860-1100

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 524-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Earl Sinclair

ROUTE NUMBER: 4928

SHIPPED DATE: 02/23/2012

DRIVER ID: 148181883

STOP NUMBER: 11

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
2	2	0	CS	3330386	LINER, 60 GAL 38X58 GRY 1.1 SPECIAL TAX: 6.000	MONOGRAM	100 EA	S		CS	\$99.79	\$199.58

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	2	2	0	2	1	25.46	\$189.58
DELIVERY SUMMARY TOTALS	2	2	0	2	1	25.46	\$199.58

DELIVERY SUMMARY			
AS SHIPPED DELIVERY AMOUNT			\$211.55
Product Total Adjustments		\$0.00	
Total Charges Adjustment		\$0.00	
Total Allowance Adjustment		\$0.00	
Sales Tax Adj: Rate: VAR		\$0.00	
TOTAL ADJUSTMENT			0.00
DELIVERED AMOUNT			\$211.55

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# INVOICE

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INVOICE SUMMARY			
Product Total			\$199.58
Sales Tax	Rate: 0.00		\$11.97
PLEASE REMIT THIS AMOUNT BY 03/30/2012			\$211.55

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: kevin.furmanek

SIGNED AT: 02/23/2012 03:48 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1250484	02/27/2012	50821511	13894V	2250	615	02/26/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	853617	WEEKLY.NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

BILL TO	SHIP TO	REMIT TO
CLIFFS CLUB & HOSPITALITY P O BOX 1549 TRAVELERS REST, SC 29090 ATTN: STEVE SEMAN (800) 000-0000	CLIFFS VALLEY CLUBHOUSE 250 KNIGHTSRIDGE ROAD TRAVELERS REST, SC 29090 Dept: 0 (854) 660-1100	US Foods, Inc. PO BOX 602292 CHARLOTTE, NC 28260-2292 (800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC  
SHIPPED DATE: 02/27/2012

DRIVER NAME: Justin Foster  
DRIVER ID: 146178169  
ROUTE NUMBER: 1928  
STOP NUMBER: 9

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	5328729	OIL, CNOLA 1FF SALAD	QUALI-FRY	35 LB			CS	\$34.2900	\$34.29
1	1	0	CS	5003857	PRETZEL, TWIST CLSC SALTD DAG	ROLD GOLD	04/2 OZ			CS	\$24.8000	\$24.80
1	1	0	CS	6220975	MACADAMIA, HALF & PC RAW BULK	FISHER	5 LB			CS	\$82.2800	\$82.28
1	1	0	CS	8002222	KETCHUP, TMTD FCY 33% TFF CAN	HEINZ	6#10 CN			CS	\$26.8900	\$26.89

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1250484	02/27/2012	50821511	13894V	2250	615	02/26/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	853617	WEEKLY.NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2:00!!!!!!!			

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
REFRIGERATED												
1	1	0	CS	106807	CARROT, BABY PLD W/ 1" TOP READY TO EAT - Please refer to return policy	PACKER	5 LB			CS	\$18.8500	\$18.85
1	1	0	CS	109249	LEMON, FRESH REF	PACKER	60 EA			CS	\$16.7000	\$16.70
1	1	0	CS	138127	EGG, HARD CKD PLD WHL DRY PK READY TO EAT - Please refer to return policy	PAPETTS	12/12 EA			CS	\$20.4600	\$20.46
1	1	0	CS	457671	LETTUCE, RMN HEART CLND & READY TO EAT - Please refer to return policy	MISIONERO	27.5 LB			CS	\$23.3700	\$23.37
2	2	0	EA	1326438	ONION, GRN TRIMD ICELS FRESH READY TO EAT - Please refer to return policy	CROSS VALY	2 LB	B		EA	\$4.0300	\$8.06
1	1	0	CS	1332113	PARSLEY, ITLN FLAT LEAF FRESH	CROSS VALY	1 LB			CS	\$13.3000	\$13.30
2	2	0	CS	2372308	ASPARAGUS, GRN FRESH REF	PACKER	11 LB			CS	\$21.4300	\$42.86
1	1	0	EA	2547164	BANANA, FRESH REF	DOLE	10 LB			EA	\$5.1900	\$5.19
1	1	0	CS	3332830	COLESLAW MIX, SHRD CBG GRN & READY TO EAT - Please refer to return policy	CROSS VALY	4/5 LB	B		CS	\$15.9900	\$15.99
1	1	0	CS	3355294	LETTUCE, GRN LEAF CLND & TRIMD READY TO EAT - Please refer to return policy	CROSS VALY	2/5 LB			CS	\$20.8200	\$20.82
1	1	0	CS	3356953	PORK, TNDLN RAW REF CS: 1 20.70 lbs	STRLG SLVR	6/2 EA		20.70	LB	\$3.1800	\$65.83
1	1	0	CS	3682046	BEEF, CHUK FLAT CHO 116E BNLS CS: 1 36.10 lbs	STRLG SLVR	8/21.75 LBA		36.10	LB	\$5.1500	\$185.92
2	2	0	CS	3938214	HAM, BNLS D-SHAPED SMKD APLWD CS: 1 15.60 lbs CS: 2 15.29 lbs	METRODELI	2/7 LBA		30.89	LB	\$3.0600	\$94.52
1	1	0	CS	4488607	MUSHROOM, SHITAK #1 GRD FCY	PACKER	3 LB			CS	\$10.0900	\$10.09
1	1	0	CS	4667994	LIME, 48 CT 200 SZ FRESH REF	CROSS VALY	48 EA			CS	\$14.6200	\$14.62
1	1	0	CS	4934584	PINEAPPLE, GLDN FRESH REF	CROSS VALY	6 EA			CS	\$15.5800	\$15.58
1	1	0	CS	5289277	BROCCOLINI, FRESH REF	PACKER	1 CA			CS	\$28.0800	\$28.08

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## INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1250484	02/27/2012	50821511	13894V	2250	615	02/26/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	853617	WEEKLY.NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2:00P!!!!!!			

INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
1	1	0	CS	5332630	CHEESE, CHEDR MILD SHRD FTHR READY TO EAT - Please refer to return policy	GLNVW FRMS	4/5 LB	R		CS	\$41.9100	\$41.91
2	2	0	EA	5867502	CHEESE, SWIS EMTHL LOAF 4X4 CS: 1 4.23 lbs CS: 2 4.19 lbs	EIFFEL TWR	5 LB	B	8.42	LB	\$3.8300	\$32.25
1	1	0	CS	6326706	POTATO, RUSET ID. 70 CT 10-13	CROSS VALY	50 LB			CS	\$18.2500	\$18.25
1	1	0	CS	6384465	STRAWBERRY, FRESH REF	PACKER	8/1 LB			CS	\$23.6300	\$23.63
1	1	0	CS	8072704	CUCUMBER, ENG SOLES FRESH REF	PACKER	12 EA			CS	\$15.8800	\$15.88
1	1	0	CS	8182222	CHEESE, ASIGO MILD SHRD REF	STELLA	4/2.5 LB			CS	\$40.7700	\$40.77
1	1	0	CS	8208308	CORN, WHT FRESH REF	PACKER	48 EA			CS	\$28.0200	\$28.02
1	1	0	CS	8224859	POTATO, FNGLG FRESH REF	PACKER	10 LB			CS	\$20.2700	\$20.27
1	1	0	CS	8326696	ONION, YLW JMB 3" BAG FRESH	CROSS VALY	50 LB			CS	\$13.0500	\$13.05
2	2	0	CS	8332348	SALAD MIX, MESCLUN SPRG FRESH READY TO EAT - Please refer to return policy	CROSS VALY	2/1.5 LB			CS	\$10.1600	\$20.32
1	1	0	CS	8340978	CREAM, WHPG HVY MANFC 40%	GLNVW FRMS	12/1 QT			CS	\$33.5400	\$33.54
1	1	0	CS	8350258	MILK, WHL VITMN D PLST REF	GLNVW FRMS	4/1 GA			CS	\$16.9800	\$16.98
1	1	0	CS	8429078	BEAN, GRN FRNCH HARCT VERT ONE READY TO EAT - Please refer to return policy	CROSS VALY	2/2 LB			CS	\$20.0500	\$20.05
1	1	0	EA	8439754	CHEESE, BRIE REF READY TO EAT - Please refer to return policy CS: 1 6.50 lbs	PAPILLON	6.5 LBA	B	6.50	LB	\$5.6400	\$36.66
1	1	0	CS	9333014	TOMATO, 6X6 2 LAYR GAS RIPE #1	CROSS VALY	16 LB			CS	\$16.9200	\$16.92
1	1	0	CS	9353525	HONEYDEW, FRESH REF MELON	PACKER	5-9 EA			CS	\$32.8600	\$32.86

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED					
4526	1250484	02/27/2012	50821511	13894V	2250	615	02/26/2012					
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS								
	853617	WEEKLY.NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2.00!!!!!!!								
INVOICE LINE DETAILS												
QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
FROZEN												
1	1	0	CS	191536	RAVIOLI, CHS 4 HX EGG PASTA	JOSEPH'S	2/3 LB			CS	\$30.7800	\$30.78
1	1	0	CS	2338333	LAMB, RACK 8 RIB C/O 204D BI CS: 1 18.30 lbs	PATUXENT	16/18-20 OZA		18.30	LB	\$16.7000	\$305.61
1	1	0	CS	5158571	POTATO, FF 3/8" SC STLTH COTED	STEALTH	6/5 LB			CS	\$34.3200	\$34.32
1	1	0	CS	5412887	BEAN, GRN WHL FZN	MONARCH	12/2 LB			CS	\$28.1500	\$29.15
2	2	0	CS	5870688	HOT DOG, AB 4.1 6" RLR GRIL	PATUXENT	10 LB			CS	\$26.8300	\$53.26
1	1	0	CS	5906490	BREAD, HRVST GRAIN LOAF 16.75	HTH ARTISN	12/16.75 OZ			CS	\$28.6200	\$28.62
1	1	0	CS	7342090	CAKE, FUDGE LAVA INDVL TRAY PK	DEVONSHIRE	24/5 OZ			CS	\$57.3200	\$57.32
1	1	0	CS	7838931	BREAD, CRNBY WLNT 22 Z UNSL	HILLTOP HR	10/22 OZ			CS	\$41.0500	\$41.05
1	1	0	CS	9052978	SAUCE, CHILI HOT DOG NO BEAN	CHANDLER	4/5 LB	B		CS	\$37.1900	\$37.19
PRODUCT CLASS RECAP												
PRODUCT CLASS					TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE	
DRY					4	4	0	4	4	90.75	\$168.26	
REFRIGERATED					38	38	0	38	33	561.41	\$1,029.58	
FROZEN					10	10	0	10	9	153.61	\$817.30	
DELIVERY SUMMARY TOTALS					52	52	0	52	46	805.77	\$1,815.14	

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1250484	02/27/2012	50821511	13894V	2250	615	02/26/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	053617	WEEKLY.NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2:00!!!!!!			

**DELIVERY SUMMARY**

AS SHIPPED DELIVERY AMOUNT	\$1,815.14
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$1,815.14

**INVOICE SUMMARY**

Product Total	\$1,815.14
Sales Tax	Rate: 0.00
PLEASE REMIT THIS AMOUNT BY 04/06/2012	\$1,815.14

**CUSTOMER ACCEPTANCE**

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE: Lindsay Clayton  
SIGNED AT: 02/27/2012 05:05 PM (UTC)

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# INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1250485	02/27/2012	50821511	13895V	2250	615	02/26/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	053619	WEEKLY.NET 35 DAYS	1928	NO DELIVERY 11:00 TO 2:00!!!!!!			

**BILL TO**

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

**SHIP TO**

CLIFFS VALLEY CLUBHOUSE  
250 KNIGHTSRIDGE ROAD  
TRAVELERS REST, SC 29690  
Dept: 0  
(864) 680-1100

**REMIT TO**

US Foods, Inc.  
PO BOX 602292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY, FORT MILL, SC

DRIVER NAME: Justin Foster

ROUTE NUMBER: 1928

SHIPPED DATE: 02/27/2012

DRIVER ID: 140178169

STOP NUMBER: 9

**INVOICE LINE DETAILS**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHF	ADJ										
DRY												
1	1	0	CS	2517795	SOAP, HAND DIGCL FM FRGNC GRN 492-FLAMMABLE LIQUID, N.O.S. SPECIAL TAX: 6.000	ECOLAB	8/750 ML	S		CS	\$89.5700	\$89.57
1	1	0	CS	946905	DETERGENT, DSHWR APEX POWER SPECIAL TAX: 6.000	ECOLAB	66.75 LB	S		CS	\$106.5800	\$106.58
1	1	0	CS	4005697	PRESOAK, DSHWR APEX SOLID BOX SPECIAL TAX: 6.000	ECOLAB	3/4 LB	S		CS	\$87.1100	\$87.11
HAZARDOUS ITEM TOTALS:    WEIGHT: 10.00    PIECES: 1    CUBE: 1												

**HAZARD MATERIALS SUMMARY**

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHIP	ADJ										
DRY												
1	1	0	CS	2517795	SOAP, HAND DIGCL FM FRGNC GRN 492-FLAMMABLE LIQUID, N.O.S. SPECIAL TAX: 6.000	ECOLAB	6/750 ML	S		CS	\$89.5700	\$89.57
HAZARDOUS ITEM TOTALS: WEIGHT: 10.00      PIECES: 1      CUBE: 1												

**PRODUCT CLASS RECAP**

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	3	3	0	3	3	62.50	\$263.26

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## INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	1250465	02/27/2012	50821511	13895V	2250	615	02/26/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	853619	WEEKLY;NET 35 DAYS	1928	NO DELIVERY 11.00 TO 2.00!!!!!!!			

DELIVERY SUMMARY TOTALS	3	3	0	3	3	62.50	\$263.26
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## DELIVERY SUMMARY

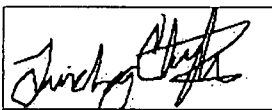
AS SHIPPED DELIVERY AMOUNT	\$279.05
Product Total Adjustments	\$0.00
Total Charges Adjustment	\$0.00
Total Allowance Adjustment	\$0.00
Sales Tax Adj: Rate: VAR	\$0.00
TOTAL ADJUSTMENT	0.00
DELIVERED AMOUNT	\$279.05

## INVOICE SUMMARY

Product Total	\$263.26
Sales Tax	\$15.79
PLEASE REMIT THIS AMOUNT BY 04/03/2012	\$279.05

## CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.



CUSTOMER SIGNATURE: lindsay clayton

SIGNED AT: 02/27/2012 05:05 PM (UTC)

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## INVOICE

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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
4526	875834	02/08/2012	90821513	35556	2250	615	02/08/2012
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	809306	WEEKLY;NET 35 DAYS	3954				

## BILL TO

CLIFFS CLUB & HOSPITALITY  
P O BOX 1549  
TRAVELERS REST, SC 29690  
ATTN: STEVE SEMAN  
(000) 000-0000

## SHIP TO

CLIFFS KEOWEE MARINA  
152 MARINA CIRCLE  
SUNSET, SC 29685  
Dept.: 0  
(864) 868-7772

## REMIT TO

US Foods, Inc.  
PO BOX 902292  
CHARLOTTE, NC 28260-2292  
(800) 624-5244

SHIPPED FROM: 125 FORT MILL PARKWAY,FORT MILL, SC

SHIPPED DATE: 02/08/2012

DRIVER NAME: Robert McNeill

DRIVER ID: 146119241

ROUTE NUMBER: 3954

STOP NUMBER: 9

## INVOICE LINE DETAILS

QUANTITY	SALES	PRODUCT	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING	UNIT	EXTENDED
ORD	SHF	ADJ	UNIT	NUMBER				UNIT	PRICE	PRICE
DRY										
1	1	0	CS	2204360	DRINK, FRT PNCH PLST BTL WIDE		GATORADE	24/20 OZ		\$21.11
1	1	0	CS	2315067	CHIP, TORTLA NACHO CHESE SS		DORITOS	104/1 OZ		\$27.65
1	1	0	CS	3411360	CHIP, PTATO BBQ MSQT		ZAPP'S	25/2 OZ		\$11.35
1	1	0	CS	4934154	FORK, H-MW BLK PLYST BULK 6.31		OIXIE	1000 EA	S	\$17.31
					SPECIAL TAX: 7.000					
1	1	0	CS	5488002	TAPE, THRMAL CASH RGSTR WHT		NATL CHECK	50 RL	S	\$59.29
					SPECIAL TAX: 7.000					
1	1	0	CS	5601729	CHIP, PTATO REG SOUR CRM &		LAY'S	84/1.5 OZ		\$24.80
1	1	0	CS	5605472	CHIP, MULTGRN CHEDR SS BAG		SUN CHIPS	84/1.5 OZ		\$24.80
1	1	0	CS	6266309	DRINK, MELON FRCE PLST BTL		GATORADE	24/20 OZ		\$21.11
REFRIGERATED										
1	1	0	EA	198721	CANDY, PNT BUTR CUP RESES		REESE'S	36 EA	B	\$21.80
1	1	0	EA	6271134	CANDY, BAR SNCKR 2.07 OZ		SNICKERS	48 EA	B	\$30.82
FROZEN										
1	1	0	CS	1426048	SANDWICH, EGG SSG & CHS BSCT		JIMMY DEAN	12/4.9 OZ		\$17.43

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# INVOICE

Page 2 of 2

PRODUCT CLASS RECAP							
PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	8	8	0	8	8	121.95	\$207.42
REFRIGERATED	2	2	0	2	2	9.59	\$52.42
FROZEN	1	1	0	1	1	3.67	\$17.43
DELIVERY SUMMARY TOTALS	11	11	0	11	11	135.21	\$277.27

DELIVERY SUMMARY		
AS SHIPPED DELIVERY AMOUNT		\$282.63
Product Total Adjustments	\$0.00	
Total Charges Adjustment	\$0.00	
Total Allowance Adjustment	\$0.00	
Sales Tax Adj: Rate VAR	\$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		\$282.63

INVOICE SUMMARY		
Product Total		\$277.27
Sales Tax	Rate: 0.00	\$5.36
PLEASE REMIT THIS AMOUNT BY 03/16/2012		\$282.63

CUSTOMER ACCEPTANCE	
Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.	

CUSTOMER SIGNATURE: STEVE SEMAN  
SIGNED AT: 02/08/2012 06:36 PM (UTC)

We appreciate your business. Please visit our website [www.usfood.com](http://www.usfood.com) for a fast and easy way to order. Or contact customer service at: (877) 583-9659

Page 2 of 2

***In Re: The Cliffs Club & Hospitality Group, Inc., et al.***  
**Case Number: 12-01220-jw**

**Statement of Account**

<b>DIST</b>	<b>INVOICE NUMBER</b>	<b>ITEM TYPE</b>	<b>CUSTOMER</b>	<b>DATE</b>	<b>AGE</b>	<b>AMOUNT</b>	<b>NET DUE</b>	<b>DUE DATE</b>
2250	196874	INV	CLIFFS KEOWEE FALLS CLUB	01/23/12	36	\$805.79	\$805.79	03/02/12
2250	343134	INV	CLIFFS KEOWEE FALLS CLUB	01/27/12	32	\$883.60	\$883.60	03/02/12
2250	550221	INV	CLIFFS KEOWEE FALLS CLUB	02/03/12	25	\$2,058.61	\$2,058.61	03/09/12
2250	607948	INV	CLIFFS KEOWEE FALLS CLUB	02/06/12	22	\$806.88	\$806.88	03/16/12
2250	760552	INV	CLIFFS KEOWEE FALLS CLUB	02/10/12	18	\$2,846.03	\$2,846.03	03/16/12
2250	824485	INV	CLIFFS KEOWEE FALLS CLUB	02/13/12	15	\$1,265.20	\$1,265.20	03/23/12
2250	972756	INV	CLIFFS KEOWEE FALLS CLUB	02/17/12	11	\$1,378.18	\$1,378.18	03/23/12
2250	1036490	INV	CLIFFS KEOWEE FALLS CLUB	02/20/12	8	\$1,934.81	\$1,934.81	03/30/12
2250	1098982	INV	CLIFFS KEOWEE FALLS CLUB	02/21/12	7	\$81.22	\$81.22	03/30/12
2250	1200514	INV	CLIFFS KEOWEE FALLS CLUB	02/24/12	4	\$1,808.62	\$1,808.62	03/30/12
2250	183547	INV	CLIFFS WALNUT COVE CLUB	01/23/12	36	\$268.09	\$268.09	03/02/12
2250	183548	INV	CLIFFS WALNUT COVE CLUB	01/23/12	36	\$90.21	\$90.21	03/02/12
2250	268427	INV	CLIFFS WALNUT COVE CLUB	01/25/12	34	\$237.32	\$237.32	03/02/12
2250	268428	INV	CLIFFS WALNUT COVE CLUB	01/25/12	34	\$268.09	\$268.09	03/02/12
2250	268429	INV	CLIFFS WALNUT COVE CLUB	01/25/12	34	\$90.21	\$90.21	03/02/12
2250	335705	INV	CLIFFS WALNUT COVE CLUB	01/26/12	33	\$94.11	\$94.11	03/02/12
2250	471307	INV	CLIFFS WALNUT COVE CLUB	02/01/12	27	\$618.77	\$618.77	03/09/12
2250	471308	INV	CLIFFS WALNUT COVE CLUB	02/01/12	27	\$58.00	\$58.00	03/09/12
2250	471309	INV	CLIFFS WALNUT COVE CLUB	02/01/12	27	\$49.19	\$49.19	03/09/12
2250	471310	INV	CLIFFS WALNUT COVE CLUB	02/01/12	27	\$60.04	\$60.04	03/09/12
2250	471311	INV	CLIFFS WALNUT COVE CLUB	02/01/12	27	\$281.53	\$281.53	03/09/12
2250	500436	INV	CLIFFS WALNUT COVE CLUB	02/01/12	27	\$220.93	\$220.93	03/09/12
2250	547152	INV	CLIFFS WALNUT COVE CLUB	02/03/12	25	\$58.00	\$58.00	03/09/12

			CLUB					
			CLIFFS WALNUT COVE					
2250	675909	INV	CLUB	02/08/12	20	\$371.96	\$371.96	03/16/12
			CLIFFS WALNUT COVE					
2250	715535	INV	CLUB	02/09/12	19	\$62.57	\$762.57	03/16/12
			CLIFFS WALNUT COVE					
2250	807130	INV	CLUB	02/13/12	15	\$429.21	\$429.21	03/23/12
			CLIFFS WALNUT COVE					
2250	807131	INV	CLUB	02/13/12	15	\$130.81	\$130.81	03/23/12
			CLIFFS WALNUT COVE					
2250	980160	INV	CLUB	02/17/12	11	\$137.42	\$137.42	03/23/12
			CLIFFS WALNUT COVE					
2250	980161	INV	CLUB	02/17/12	11	\$540.52	\$540.52	03/23/12
			CLIFFS WALNUT COVE					
2250	1029739	INV	CLUB	02/20/12	8	\$784.90	\$784.90	03/30/12
			CLIFFS WALNUT COVE					
2250	1150721	INV	CLUB	02/23/12	5	\$715.91	\$715.91	03/30/12
			CLIFFS WALNUT COVE					
2250	1181983	INV	CLUB	02/23/12	5	\$77.89	\$77.89	03/30/12
2250	220168	INV	CLIFFS GLASSY CLUB	01/24/12	35	\$1,743.18	\$1,743.18	03/02/12
2250	258888	INV	CLIFFS GLASSY CLUB	01/24/12	35	\$36.54	\$36.54	03/02/12
2250	300133	INV	CLIFFS GLASSY CLUB	01/26/12	33	\$1,198.41	\$1,198.41	03/02/12
2250	300134	INV	CLIFFS GLASSY CLUB	01/26/12	33	\$274.60	\$274.60	03/02/12
2250	424945	INV	CLIFFS GLASSY CLUB	01/31/12	28	\$558.93	\$558.93	03/09/12
2250	424946	INV	CLIFFS GLASSY CLUB	01/31/12	28	\$167.88	\$167.88	03/09/12
2250	424947	INV	CLIFFS GLASSY CLUB	01/31/12	28	\$31.86	\$31.86	03/09/12
2250	507975	INV	CLIFFS GLASSY CLUB	02/02/12	26	\$1,139.06	\$1,139.06	03/09/12
2250	507976	INV	CLIFFS GLASSY CLUB	02/02/12	26	\$305.60	\$305.60	03/09/12
2250	507977	INV	CLIFFS GLASSY CLUB	02/02/12	26	\$132.25	\$132.25	03/09/12
2250	594571	INV	CLIFFS GLASSY CLUB	02/04/12	24	\$82.85	\$82.85	03/09/12
2250	634504	INV	CLIFFS GLASSY CLUB	02/07/12	21	\$1,830.13	\$1,830.13	03/16/12
2250	634505	INV	CLIFFS GLASSY CLUB	02/07/12	21	\$131.15	\$131.15	03/16/12
2250	634506	INV	CLIFFS GLASSY CLUB	02/07/12	21	\$36.46	\$36.46	03/16/12
2250	673800	INV	CLIFFS GLASSY CLUB	02/07/12	21	\$88.05	\$88.05	03/16/12
2250	718543	INV	CLIFFS GLASSY CLUB	02/09/12	19	\$1,161.93	\$1,161.93	03/16/12
2250	718544	INV	CLIFFS GLASSY CLUB	02/09/12	19	\$233.17	\$233.17	03/16/12
2250	859809	INV	CLIFFS GLASSY CLUB	02/14/12	14	\$1,653.93	\$1,653.93	03/23/12
2250	859810	INV	CLIFFS GLASSY CLUB	02/14/12	14	\$316.08	\$316.08	03/23/12
2250	859811	INV	CLIFFS GLASSY CLUB	02/14/12	14	\$32.36	\$32.36	03/23/12
2250	931236	INV	CLIFFS GLASSY CLUB	02/16/12	12	\$680.67	\$680.67	03/23/12
2250	931237	INV	CLIFFS GLASSY CLUB	02/16/12	12	\$101.18	\$101.18	03/23/12
2250	931238	INV	CLIFFS GLASSY CLUB	02/16/12	12	\$19.68	\$19.68	03/23/12
2250	1012764	INV	CLIFFS GLASSY CLUB	02/17/12	11	\$23.58	\$23.58	03/23/12
2250	1012765	INV	CLIFFS GLASSY CLUB	02/17/12	11	\$65.30	\$65.30	03/23/12
2250	1058702	INV	CLIFFS GLASSY CLUB	02/21/12	7	\$862.32	\$862.32	03/30/12
2250	1058703	INV	CLIFFS GLASSY CLUB	02/21/12	7	\$151.43	\$151.43	03/30/12
2250	1058704	INV	CLIFFS GLASSY CLUB	02/21/12	7	\$82.00	\$82.00	03/30/12
2250	1155762	INV	CLIFFS GLASSY CLUB	02/23/12	5	\$1,722.04	\$1,722.04	03/30/12
2250	1155763	INV	CLIFFS GLASSY CLUB	02/23/12	5	\$171.44	\$171.44	03/30/12
2250	1155764	INV	CLIFFS GLASSY CLUB	02/23/12	5	\$135.47	\$135.47	03/30/12
			CLIFFS KEOWEE VYRDS					
2250	200901	INV	CLUB	01/23/12	36	\$1,368.19	\$1,368.19	03/02/12
			CLIFFS KEOWEE VYRDS					
2250	264847	INV	CLUB	01/25/12	34	\$69.60	\$69.60	03/02/12

2250	264848	INV	CLIFFS KEOWEE VYRDS CLUB	01/25/12	34	\$1,025.37	\$1,025.37	03/02/12
2250	264849	INV	CLIFFS KEOWEE VYRDS CLUB	01/25/12	34	\$119.13	\$119.13	03/02/12
2250	354675	INV	CLIFFS KEOWEE VYRDS CLUB	01/27/12	32	\$189.03	\$189.03	03/02/12
2250	354676	INV	CLIFFS KEOWEE VYRDS CLUB	01/27/12	32	\$629.61	\$629.61	03/02/12
2250	354677	INV	CLIFFS KEOWEE VYRDS CLUB	01/27/12	32	\$32.47	\$32.47	03/02/12
2250	400888	INV	CLIFFS KEOWEE VYRDS CLUB	01/30/12	29	\$321.24	\$321.24	03/09/12
2250	400889	INV	CLIFFS KEOWEE VYRDS CLUB	01/30/12	29	\$786.93	\$786.93	03/09/12
2250	461556	INV	CLIFFS KEOWEE VYRDS CLUB	01/31/12	28	\$23.73	\$23.73	03/09/12
2250	468404	INV	CLIFFS KEOWEE VYRDS CLUB	02/01/12	27	\$418.15	\$418.15	03/09/12
2250	549563	INV	CLIFFS KEOWEE VYRDS CLUB	02/03/12	25	\$1,089.34	\$1,089.34	03/09/12
2250	549564	INV	CLIFFS KEOWEE VYRDS CLUB	02/03/12	25	\$51.91	\$51.91	03/09/12
2250	607809	INV	CLIFFS KEOWEE VYRDS CLUB	02/06/12	22	\$783.65	\$783.65	03/16/12
2250	607810	INV	CLIFFS KEOWEE VYRDS CLUB	02/06/12	22	\$80.97	\$80.97	03/16/12
2250	675833	INV	CLIFFS KEOWEE VYRDS CLUB	02/08/12	20	\$116.00	\$116.00	03/16/12
2250	675835	INV	CLIFFS KEOWEE VYRDS CLUB	02/08/12	20	\$469.32	\$469.32	03/16/12
2250	756365	INV	CLIFFS KEOWEE VYRDS CLUB	02/10/12	18	\$75.00	\$75.00	03/16/12
2250	756366	INV	CLIFFS KEOWEE VYRDS CLUB	02/10/12	18	\$764.78	\$764.78	03/16/12
2250	756367	INV	CLIFFS KEOWEE VYRDS CLUB	02/10/12	18	\$407.58	\$407.58	03/16/12
2250	824486	INV	CLIFFS KEOWEE VYRDS CLUB	02/13/12	15	\$128.45	\$128.45	03/23/12
2250	824487	INV	CLIFFS KEOWEE VYRDS CLUB	02/13/12	15	\$895.64	\$895.64	03/23/12
2250	893192	INV	CLIFFS KEOWEE VYRDS CLUB	02/15/12	13	\$1,110.75	\$1,110.75	03/23/12
2250	893193	INV	CLIFFS KEOWEE VYRDS CLUB	02/15/12	13	\$181.96	\$181.96	03/23/12
2250	972859	INV	CLIFFS KEOWEE VYRDS CLUB	02/17/12	11	\$372.59	\$372.59	03/23/12
2250	1036491	INV	CLIFFS KEOWEE VYRDS CLUB	02/20/12	8	\$1,073.58	\$1,073.58	03/30/12
2250	1036491	CRE	CLIFFS KEOWEE VYRDS CLUB	02/27/12	1	(\$12.07)	(\$12.07)	03/30/12
2250	1036492	INV	CLIFFS KEOWEE VYRDS CLUB	02/20/12	8	\$52.71	\$52.71	03/30/12
2250	1104706	INV	CLIFFS KEOWEE VYRDS CLUB	02/22/12	6	\$119.24	\$119.24	03/30/12

2250	1104707	INV	CLIFFS KEOWEE VYRDS CLUB	02/22/12	6	\$734.67	\$734.67	03/30/12
2250	1200101	INV	CLIFFS KEOWEE VYRDS CLUB	02/24/12	4	\$782.15	\$782.15	03/30/12
2250	1200102	INV	CLIFFS KEOWEE VYRDS CLUB	02/24/12	4	\$300.21	\$300.21	03/30/12
2250	1252360	INV	CLIFFS KEOWEE VYRDS CLUB	02/27/12	1	\$1,242.72	\$1,242.72	04/06/12
2250	1252361	INV	CLIFFS KEOWEE VYRDS CLUB	02/27/12	1	\$156.41	\$156.41	04/06/12
2250	196887	INV	CLIFFS VALLEY CLUBHOUSE	01/23/12	36	\$885.19	\$885.19	03/02/12
2250	299353	INV	CLIFFS VALLEY CLUBHOUSE	01/26/12	33	\$1,759.65	\$1,759.65	03/02/12
2250	299354	INV	CLIFFS VALLEY CLUBHOUSE	01/26/12	33	\$247.72	\$247.72	03/02/12
2250	299355	INV	CLIFFS VALLEY CLUBHOUSE	01/26/12	33	\$221.97	\$221.97	03/02/12
2250	299356	INV	CLIFFS VALLEY CLUBHOUSE	01/26/12	33	\$122.15	\$122.15	03/02/12
2250	340305	INV	CLIFFS VALLEY CLUBHOUSE	01/27/12	32	\$228.57	\$228.57	03/02/12
2250	340306	INV	CLIFFS VALLEY CLUBHOUSE	01/27/12	32	\$20.57	\$20.57	03/02/12
2250	400383	INV	CLIFFS VALLEY CLUBHOUSE	01/30/12	29	\$1,386.16	\$1,386.16	03/09/12
2250	400384	INV	CLIFFS VALLEY CLUBHOUSE	01/30/12	29	\$99.73	\$99.73	03/09/12
2250	400385	INV	CLIFFS VALLEY CLUBHOUSE	01/30/12	29	\$242.88	\$242.88	03/09/12
2250	505999	INV	CLIFFS VALLEY CLUBHOUSE	02/02/12	26	\$129.01	\$129.01	03/09/12
2250	506000	INV	CLIFFS VALLEY CLUBHOUSE	02/02/12	26	\$567.08	\$567.08	03/09/12
2250	506001	INV	CLIFFS VALLEY CLUBHOUSE	02/02/12	26	\$154.21	\$154.21	03/09/12
2250	506002	INV	CLIFFS VALLEY CLUBHOUSE	02/02/12	26	\$1,156.85	\$1,156.85	03/09/12
2250	546706	INV	CLIFFS VALLEY CLUBHOUSE	02/03/12	25	\$24.49	\$24.49	03/09/12
2250	607793	INV	CLIFFS VALLEY CLUBHOUSE	02/06/12	22	\$261.30	\$261.30	03/16/12
2250	607794	INV	CLIFFS VALLEY CLUBHOUSE	02/06/12	22	\$1,104.30	\$1,104.30	03/16/12
2250	673801	INV	CLIFFS VALLEY CLUBHOUSE	02/07/12	21	\$247.38	\$247.38	03/16/12
2250	673802	INV	CLIFFS VALLEY CLUBHOUSE	02/07/12	21	\$187.85	\$187.85	03/16/12
2250	717787	INV	CLIFFS VALLEY CLUBHOUSE	02/09/12	19	\$42.96	\$42.96	03/16/12
2250	717789	INV	CLIFFS VALLEY CLUBHOUSE	02/09/12	19	\$162.51	\$162.51	03/16/12
2250	717790	INV	CLIFFS VALLEY CLUBHOUSE	02/09/12	19	\$340.84	\$340.84	03/16/12

2250	717791	INV	CLIFFS VALLEY CLUBHOUSE	02/09/12	19	\$121.74	\$121.74	03/16/12
2250	717792	INV	CLIFFS VALLEY CLUBHOUSE	02/09/12	19	\$1,451.64	\$1,451.64	03/16/12
2250	759913	INV	CLIFFS VALLEY CLUBHOUSE	02/10/12	18	\$130.34	\$130.34	03/16/12
2250	759914	INV	CLIFFS VALLEY CLUBHOUSE	02/10/12	18	\$539.97	\$539.97	03/16/12
2250	759915	INV	CLIFFS VALLEY CLUBHOUSE	02/10/12	18	\$80.12	\$80.12	03/16/12
2250	759916	INV	CLIFFS VALLEY CLUBHOUSE	02/10/12	18	\$20.20	\$20.20	03/16/12
2250	759917	INV	CLIFFS VALLEY CLUBHOUSE	02/10/12	18	\$336.10	\$336.10	03/16/12
2250	810594	INV	CLIFFS VALLEY CLUBHOUSE	02/13/12	15	\$1,241.43	\$1,241.43	03/23/12
2250	810595	INV	CLIFFS VALLEY CLUBHOUSE	02/13/12	15	\$61.13	\$61.13	03/23/12
2250	888033	INV	CLIFFS VALLEY CLUBHOUSE	02/14/12	14	\$81.22	\$81.22	03/23/12
2250	930197	INV	CLIFFS VALLEY CLUBHOUSE	02/16/12	12	\$28.57	\$28.57	03/23/12
2250	930198	INV	CLIFFS VALLEY CLUBHOUSE	02/16/12	12	\$46.54	\$46.54	03/23/12
2250	930199	INV	CLIFFS VALLEY CLUBHOUSE	02/16/12	12	\$970.81	\$970.81	03/23/12
2250	1036094	INV	CLIFFS VALLEY CLUBHOUSE	02/20/12	8	\$1,305.81	\$1,305.81	03/30/12
2250	1036095	INV	CLIFFS VALLEY CLUBHOUSE	02/20/12	8	\$145.00	\$145.00	03/30/12
2250	1036096	INV	CLIFFS VALLEY CLUBHOUSE	02/20/12	8	\$82.70	\$82.70	03/30/12
2250	1036097	INV	CLIFFS VALLEY CLUBHOUSE	02/20/12	8	\$290.01	\$290.01	03/30/12
2250	1036098	INV	CLIFFS VALLEY CLUBHOUSE	02/20/12	8	154.21	\$154.21	03/30/12
2250	1143266	INV	CLIFFS VALLEY CLUBHOUSE	02/23/12	5	\$304.85	\$304.85	03/30/12
2250	1143267	INV	CLIFFS VALLEY CLUBHOUSE	02/23/12	5	\$1,665.20	\$1,665.20	03/30/12
2250	1143268	INV	CLIFFS VALLEY CLUBHOUSE	02/23/12	5	\$211.55	\$211.55	03/30/12
2250	1250484	INV	CLIFFS VALLEY CLUBHOUSE	02/27/12	1	\$1,815.14	\$1,815.14	04/06/12
2250	1250485	INV	CLIFFS VALLEY CLUBHOUSE	02/27/12	1	\$279.05	\$279.05	04/06/12
2250	675834	INV	CLIFFS KEOWEE MARINA	02/08/12	20	\$282.63	\$282.63	03/16/12

**Total Claim Amount: \$72,584.49**

*In Re: The Cliffs Club & Hospitality Group, Inc., et al.*  
Case Number: 12-01220-jw

**Supporting Documentation Follows:**



This Customer Application (this "Application") is made to U.S. Foodservice, Inc., doing business as U.S. Foodservice, and all of its affiliates, divisions, subsidiaries and assigns (collectively the "Sellers") for the purpose of inducing Sellers to extend credit accommodations to the Applicant named below:

### SHIPPING AND BILLING INFORMATION

SHIP TO:

The Cliffs Club Hospitality Service

Applicant Legal Name (INC, LLC, LP)

see Exhibit A

Trade Name/Doing Business As

Delivery Address (Attach Location Sheet If More Than One)

City State/Province Zip

County Country

Phone Number

BILL TO:

☐ Check Here If Billing Address Is Same As Delivery Address

Billing Address

Travelers Rest SC

29690

City

State/Province

Zip

USA

Country

Tammy Owens

864-371-1000 x21367

Accounts Payable Contact

Title

Phone Number

E-mail Address

Fax Number

### OWNERSHIP INFORMATION

☐ Corporation ☒ Limited Liability Company (LLC) ☐ Limited Partnership (LP)☐ Proprietorship☐ Non-Profit☐ Government☐ OtherGovernment Funded? ☐ Yes ☒ No % of Revenue Gov't Funded

State of Formation:

Building/Facility: ☒ Owned ☐ LeasedMedicaid/Medicare Funded? ☐ Yes ☒ No % of Revenue Med Funded

Federal ID Number:

Date Business Opened or Ownership Changed:

### OWNER/OFFICER/AUTHORIZED CORPORATE AGENT INFORMATION

J. Scott Carlton

Brett Kist

Name

Name

Name

Social Security Number

Social Security Number

Social Security Number

President

Vice President

Title

Title

Title

Home Address

Home Address

Home Address

City, State, Zip

City, State, Zip

City, State, Zip

Driver's License Number

Driver's License Number

Driver's License Number

Home Phone Number

Home Phone Number

Home Phone Number

Cell Phone Number

Cell Phone Number

Cell Phone Number

### CREDIT REFERENCES

US Foodservice

Vendor Name (Present Food Supplier)

Account Number

City/State

Phone Number

Imagin Graphics

Cliffs

Salem, SC

864-944-5303

Vendor Name

Account Number

City/State

Phone Number

FA MacCluer

Cliffs

Belton, SC

864-338-7755

Vendor Name

Account Number

City/State

Phone Number

### BANK AND BUSINESS REFERENCES

NBSC

Bank

Greenville, SC

City/State

Karen Speedling

Contact Name

Phone Number

Checking Account #

Loan Account #

DO YOU HAVE ANY OTHER EXISTING BUSINESSES? ☐ Yes ☐ No  
(Please attach list if more than one business)DO YOU HAVE EXISTING OR PRIOR U.S. FOODSERVICE ACCOUNTS? ☐ Yes ☐ No  
(Please attach list if more than one business)

Business Name

Business Name

Address

City/State

City/State

Account Number

### DOCUMENTATION REQUESTS

- 1) RESALE OR EXEMPT TAX CERTIFICATE: TAX WILL BE CHARGED WITHOUT THESE DOCUMENTS
- 2) U.S. FOODSERVICE REQUESTS YOUR MOST RECENT TWO YEARS FINANCIAL STATEMENTS

### APPLICANT'S CERTIFICATIONS

Applicant hereby certifies that the information furnished under this Application and Agreement and any other financial statements furnished in connection herewith, is true, correct, complete, and that this information is being furnished to Sellers for the purpose of inducing Sellers to extend credit and/or provide goods/services to Applicant, and understands that Sellers intend to rely upon such information. Applicant represents and warrants that it is solvent, generally able to pay its debts as such debts become due, and has capital sufficient to carry on its business. Applicant understands and agrees to be bound by the terms contained in this Application and Agreement and all invoices and other documents furnished by Sellers from time to time, all of which are incorporated herein by reference, and to promptly advise Sellers, in writing via certified mail, of any material change in the information provided herein, including, but not limited to, change of ownership, address or telephone. Applicant understands that Sellers will retain this Application and Agreement whether or not it is approved. Applicant's Principals hereby authorize Sellers to check from time to time Applicant's Business and Principals' personal credit history and trade, bank and personal references (whether or not listed in this Application) for customary credit information, a copy (xerox, carbon photograph, etc.) of this authorization and signature(s) of the undersigned, shall be deemed to be the equivalent of the original and can be used as such to confirm the information contained on this Application and Agreement, including, but not limited to, sending a copy hereof to the trade, bank and personal references, and to release information to other creditors regarding Applicant's credit experience with Sellers. THE UNDERSIGNED IS EXECUTING THIS APPLICATION IN HIS/HER CAPACITY AS AN OFFICER OF APPLICANT, AND INDIVIDUALLY FOR THE LIMITED PURPOSE OF AUTHORIZING SELLERS TO OBTAIN FROM TIME TO TIME A NON-BUSINESS CONSUMER CREDIT REPORT ON THE INDIVIDUAL UNDERSIGNED, IN ORDER TO FURTHER EVALUATE THE CREDITWORTHINESS OF SUCH INDIVIDUAL, AS PRINCIPAL, PROPRIETOR AND/OR GUARANTOR IN CONNECTION WITH THE EXTENSION OF BUSINESS CREDIT. THE UNDERSIGNED, AS AN INDIVIDUAL, HEREBY KNOWINGLY CONSENTS TO THE USE OF SUCH CREDIT REPORT CONSISTENT WITH THE FEDERAL FAIR CREDIT REPORTING ACT AS CONTAINED IN 15 U.S.C. §1681, et seq. APPLICANT UNDERSTANDS THAT THE TERMS AND CONDITIONS CONTAINED HEREINAFTER ARE MATERIAL HERETO AND SPECIFICALLY MADE A PART HEREOF.

## TERMS AND CONDITIONS

In consideration of the extension of credit by Seller to Applicant, or the delivery of goods and/or services, Applicant agrees to the following terms and conditions:

1. Upon approval of this Application and Agreement, Seller in its sole discretion, and notwithstanding any request of Applicant, will assign Applicant a maximum credit line (if applicable) and shall have the right to increase, decrease or terminate Applicant's credit privileges under this Application and Agreement at any time without prior notice to Applicant, except as otherwise provided by law.
2. All purchases by Applicant of goods and/or services from Seller will be made in accordance with the terms and conditions of this Application and Agreement, and any invoice, distributor agreement, and/or other documents evidencing Applicant's obligations to Seller (each, a "distributor agreement"), all of which are incorporated herein by this reference. To the extent Applicant is part of or subsequently becomes part of a national or regional pricing program governed by a distributor agreement, Applicant acknowledges and agrees that it shall be bound by the terms and conditions of any such distributor agreement, notwithstanding that Applicant is not and will not be a signatory to such agreement. Applicant further agrees to waive, release, forever discharge and hold harmless the Seller, its officers, directors, employees and agents, from any and all losses, damages, costs, expenses, rights, claims, demands, judgments, obligations, actions and causes of action, which Applicant may have arising out of or in connection with any dispute or disagreement regarding whether or not Applicant is bound by the terms of such distributor agreement. Applicant agrees and understands that this is a legally binding agreement, and that Seller, in its sole discretion, may change the terms and conditions of this Application and Agreement. Any such changes shall apply to all sales after such change is made. If Applicant is or subsequently becomes part of or bound by the terms of a distributor agreement, Applicant acknowledges and agrees that to the extent that there is any conflict between the terms and conditions set forth in this Application and Agreement and the distributor agreement, the terms and conditions of the distributor agreement shall control.
3. Title to all goods purchased from Seller shall pass upon delivery to the receiving dock of Applicant and acceptance by authorized signature, subject to rejection of certain items by notation on the invoice. All deliveries may be checked in jointly by the driver of the delivery vehicle and an authorized representative of Applicant, both of whom shall note on the invoice any shortages and damaged or rejected goods. Applicant shall have twenty-four (24) hours from the time of delivery to notify Seller (i) of any concealed damage or rejected goods or (ii) with respect to products not jointly checked in, of any shortages, damages, or rejected goods. Applicant shall make arrangements through Seller's sales department for any goods to be returned to Seller in accordance with Seller's return policy in effect from time to time. Seller may terminate its obligations to provide product to Applicant pursuant to the terms of this Application and Agreement at any time, unless otherwise provided in a distributor agreement. Seller shall not be in default in the performance of its obligations under this Application and Agreement if such performance is prevented or delayed because of any cause beyond the reasonable control and without the fault or negligence of Seller.
4. Seller reserves the option to assign specific delivery days and/or maintain open delivery windows to Applicant's locations. Seller, in its sole discretion, may choose to make available products sold in units less than manufacturer's standard containers subject to an upcharge. Seller may, at its option, agree to accept product returns from Applicant for reasons other than Seller's delivery error subject to a restocking fee.
5. Payment of the purchase price for goods and/or services acquired from Seller shall be made pursuant to the terms set forth on each invoice, and Applicant agrees to pay all charges according to the payment terms established in said invoice. The entire outstanding balance due to Seller on all invoices shall become due in full immediately upon default in the payment of any invoice. Applicant agrees to pay interest in the amount of 1.5% per month, or the maximum rate that Applicant may lawfully contract to pay, whichever is less, and in all events calculated in accordance with applicable law, on any payment considered past due until collected. Applicant agrees to pay all costs of collection incurred by Seller, including reasonable attorneys' fees and expenses, should a default in payment or any other obligation of Applicant occur.
6. This Application and all transactions between Applicant and Seller shall be governed by and interpreted in accordance with the laws and decisions of the State of Maryland.
7. Applicant hereby agrees to immediately notify Seller via certified mail of any sale of a significant portion of the assets or business of Applicant, or a sale of a substantial interest in the capital stock or other ownership interest of Applicant.
8. Applicant agrees to neither order nor accept goods from Seller while Applicant is insolvent within the meaning of Section 1-201(23) of the UCC. Every order placed, or delivery accepted, while the Applicant is insolvent shall constitute a written representation of solvency to the Seller within the meaning of Section 2-702(2) of the UCC.
9. **IF THIS APPLICATION AND AGREEMENT IS NOT APPROVED IN FULL OR IF ANY OTHER ADVERSE ACTION IS TAKEN WITH RESPECT TO APPLICANT'S CREDIT WITH SELLER, APPLICANT HAS THE RIGHT TO REQUEST WITHIN 60 DAYS OF SELLER'S NOTIFICATION OF SUCH ADVERSE ACTION, A STATEMENT OF SPECIFIC REASONS FOR SUCH ACTION, WHICH STATEMENT WILL BE PROVIDED WITHIN 30 DAYS OF SAID REQUEST.** The federal Equal Credit Opportunity Act prohibits creditors from discrimination against credit applicants on the basis of race, color, religion, national origin, sex, marital status or age (provided that the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance programs; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning the creditor is the Federal Trade Commission, Washington, D.C.
10. Applicant irrevocably agrees and hereby consents and submits to the non-exclusive jurisdiction of any state or federal court located in the state where Seller's operating company which provided this Application and Agreement is located, without regard to the conflicts of law provisions thereof (the "Applicable State"), with regard to any actions or proceedings arising from, relating to or in connection with Applicant's obligations to Seller or this Application and Agreement. Applicant waives any right it may have to change the venue of any litigation brought against it by Seller.
11. Applicant agrees that all information as to source, quantity, and price of goods and services provided by Seller shall be maintained in confidence and shall not be released to any private third party for any reason whatsoever other than pursuant to a validly issued subpoena from a court or governmental authority having jurisdiction over Applicant, pursuant to the rules, regulations or requirements of any state or federal agency or department or pursuant to a discovery request made under applicable court rules and to which Applicant is required to respond.
12. Seller is an equal opportunity employer. It is the policy of Seller to comply with all applicable state and federal laws prohibiting discrimination in employment based on race, age, color, sex, national origin, disability, religion or other protected classification. Applicant acknowledges that it is also an equal opportunity employer and that it will comply with all applicable state and federal laws prohibiting discrimination in employment based on race, age, color, sex, national origin, disability, religion or other protected classification. It is the policy of Seller to comply with the provisions of Executive Order 13201 Compliance (29 CFR Part 470), relating to the notice of employee rights concerning payment of union dues.
13. **WAIVER OF JURY TRIAL. APPLICANT HEREBY WAIVES TRIAL BY JURY IN ANY ACTION OR PROCEEDING TO WHICH THE SELLER AND THE APPLICANT MAY BE PARTIES, ARISING OUT OF OR IN ANY WAY PERTAINING TO (A) THIS APPLICATION AND AGREEMENT; AND (B) ANY OTHER GOVERNING DOCUMENTS INCLUDING INVOICES AND DISTRIBUTOR AGREEMENTS. IT IS AGREED AND UNDERSTOOD THAT THIS WAIVER CONSTITUTES A WAIVER OF TRIAL BY JURY OF ALL CLAIMS AGAINST ALL PARTIES TO SUCH ACTIONS OR PROCEEDINGS, INCLUDING CLAIMS AGAINST PARTIES WHO ARE NOT PARTIES TO THIS APPLICATION AND AGREEMENT. THIS WAIVER IS KNOWINGLY, WILLINGLY AND VOLUNTARILY MADE BY THE APPLICANT AND THE APPLICANT HEREBY REPRESENTS AND WARRANTS THAT NO REPRESENTATIONS OF FACT OR OPINION HAVE BEEN MADE BY ANY INDIVIDUAL TO INDUCE THIS WAIVER OF TRIAL BY JURY OR TO IN ANY WAY MODIFY OR NULLIFY ITS EFFECT.**
14. Applicant hereby (a) agrees that Seller may, at Seller's sole option, require Applicant to arbitrate any controversy or claim arising out of or relating to this Application and Agreement, any credit extended by Seller to Applicant or any other issue with the American Arbitration Association or any other recognized arbitration group in accordance with its Commercial Arbitration rules, and any judgment or award rendered in connection therewith shall be entered in any court having jurisdiction thereof; and (b) consents to the Arbitration in the Applicable State, and to the application of Maryland law with the exception of Maryland conflicts of laws rules; and (c) agrees to pay all cost and expenses in connection with the arbitration, including, but not limited to, arbitrators' fees, administration fees and attorneys' fees.
15. Seller shall use reasonable efforts to obtain warranties or representations from its suppliers that the goods to be furnished hereunder are pure, unadulterated, and of first rate quality and that they shall be merchantable and fit for the ordinary purpose for which they are intended. EXCEPT AS SPECIFICALLY SET FORTH HEREIN, ALL WARRANTIES, GUARANTEES, AND REPRESENTATIONS, EITHER EXPRESSED OR IMPLIED, WHETHER ARISING UNDER ANY STATUTE, COMMON LAW, USAGE OF TRADE, COURSE OF DEALING OR OTHERWISE, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY EXCLUDED. The liability of Seller for damages arising out of the furnishing of goods and/or services shall be limited to the cost of the goods and/or services purchased. Seller shall not be liable to the Applicant or any third party for any indirect, special, incidental, reliance, consequential, exemplary, special damages or punitive damages, including but not limited to any loss by Applicant of business, revenue, goodwill or profits for any reason whatsoever, including but not limited to, any act or omission, failure to perform, delay, or interruption. Seller shall not be liable for any claims for loss or damages involving: (1) any act or omission of Applicant or any third party in this Application and Agreement; or (2) any delay or failure beyond Seller's control.
16. This Agreement may be delivered by facsimile which shall be deemed to be an original.

Applicant ("Customer") Legal Name (Inc., LLC, etc.)

The Cliffs Club and Hospitality Service Company, LLC

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

**PERSONAL GUARANTY**

The undersigned, hereinafter referred to individually or collectively as "Guarantor", having a financial interest in Applicant, and benefitting from the transactions contemplated by this Agreement, hereby personally and unconditionally guarantees the payment by Applicant to Sellers of all amounts due and owing now, and from time to time hereafter ("Liabilities"), from Applicant to Sellers. Guarantor expressly waives notice from Sellers of its acceptance and reliance on this Personal Guaranty (this "Guaranty"), notice of sales made to Applicant, and notice of default by Applicant. The obligations of Guarantor hereunder shall not be affected, excused, modified or impaired upon the happening, from time to time, of any event. No set-off, counter-claim or reduction of any obligation, or any defense of any kind or nature which Guarantor has or may have against Applicant or Sellers shall be available hereunder to Guarantor against Sellers. In the event of a default by Applicant on its obligations to Sellers, Sellers may proceed directly to enforce their rights hereunder and shall have the right to proceed first against Guarantor, without proceeding with or exhausting any other remedies it may have. Guarantor (i) hereby acknowledges that he or she may have rights of indemnification, contribution, reimbursement or exoneration from Applicant if Guarantor performs his or her obligations under this Guaranty (collectively the "Rights"); (ii) understands the benefits of having such Rights. Guarantor agrees to pay all costs, expenses and fees, including reasonable attorneys' fees and expenses, which may be incurred by Sellers in enforcing this Guaranty or protecting their rights following any default on the part of Guarantor. Guarantor agrees that an interest charge of one and one-half (1½%) percent per month, or the maximum rate that Guarantor may lawfully contract to pay, whichever is less, and in all events calculated in accordance with applicable law, shall be assessed on any amount due and owing to Sellers by Guarantor under this Guaranty until collected. This Guaranty shall be binding upon Guarantor, Guarantor's heirs, successors, assigns, and representatives and survivors, and shall inure to the benefit of Sellers, and each of them, jointly and severally, their successors, assigns, affiliates and shareholders and may be assigned by Sellers without notice to Guarantor. This Guaranty shall be governed by and interpreted with the laws and decisions of the State of Maryland. Guarantor irrevocably agrees, and hereby consents and submits to the non-exclusive jurisdiction of any state or federal court located in the state where Sellers operating company which provided this Guaranty is located, without regard to the conflicts of law provisions thereof (the "Applicable State"), with regard to any actions or proceedings arising from, relating to or in connection with the Liabilities, this Guaranty or any collateral or security therefor. Guarantor hereby waives any right Guarantor may have to transfer or change the venue of any litigation brought against it by Sellers and further waives any right to trial by jury. If more than one, the obligations of the undersigned shall be joint and several. This Guaranty may only be terminated upon the prior written notice of Guarantor delivered to Sellers via certified mail or upon the termination of the relationship of Applicant with Sellers provided that such notice of termination shall not release or affect any of Guarantor's liabilities existing as of the date Sellers receive such notice of termination. Guarantor hereby (a) agrees that Sellers may, at Sellers' sole option, require Guarantor to arbitrate any controversy or claim arising out of or relating to this Guaranty or any other issue with the American Arbitration Association in accordance with its Commercial Arbitration rules and any judgment or award rendered in connection therewith shall be entered in any court having jurisdiction thereof, (b) consents to the arbitration in the Applicable State, and to the application of Maryland law with the exception of Maryland conflicts of laws rules, and (c) agrees to pay all costs and expenses in connection with the arbitration, including, but not limited to, arbitrators' fees, administration fees and attorneys' fees. If there are more than one of the undersigned, each shall remain liable on this Guaranty until each has given separate written notice delivered via certified mail to Sellers. Guarantor shall immediately notify Sellers, in writing via certified mail, in the event of any sale of a significant portion of Guarantor's interest in the capital stock or other ownership interest of Applicant.

X \_\_\_\_\_  
 (Signature) (Print Name) (Social Security Number) (Home Address) (Date)

X \_\_\_\_\_  
 (Signature) (Print Name) (Social Security Number) (Home Address) (Date)

(USE OF A CORPORATE TITLE SHALL IN NO WAY LIMIT THE PERSONAL LIABILITY OF THE SIGNATORY)

**FOR INTERNAL USE ONLY**

Any information or notations contained on this page shall in no way bind the Sellers to act upon this Application or extend credit to Applicant. The Sellers may establish terms and/or credit limits hereon, which terms or credit limits shall not be in any way deemed part of the Application, and, further would at all times, be subject to Paragraph 1 of the Terms and Conditions.

**TYPE OF BUSINESS**

☐ Restaurant ☐ Lodging ☐ School/College ☐ Hospital ☐ Nursing Home ☐ Vending ☐ Catering  
☐ Government ☐ Casino ☐ Sovereign Union ☐ Other \_\_\_\_\_

**SALES REPRESENTATIVE INFORMATION**

Salesperson Name: Michael Reques Salesperson Number: 672  
 Terms Requested: ☐ COD ☐ Net 7 Days ☐ Net 14 Days ☒ Other ✓ Estimated Weekly Purchases \$ 1000  
Same as Clients

Credit Terms Approved: \_\_\_\_\_ Credit Limit Approved: \_\_\_\_\_

Signature of Approver: \_\_\_\_\_ Date: \_\_\_\_\_

Customer Number: \_\_\_\_\_

**EXHIBIT "A"**

<b>Club Name</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Account#</b>
Glassy	200 Fire Pink Way	Landrum	SC	29356	8512
Glassy Wellness	1 Vireo Drive	Landrum	SC	29356	1027
Keowee Falls Club	770 S Cherry Laurel Way	Salem	SC	29676	0456
Keowee Lakehouse	1851 Cleo Chapman Hwy	Sunset	SC	29685	8514
Keowee Marina	135 Mariner Circle	Sunset	SC	29685	8517
Keowee Springs Club	110 Whispering Hill Way	Six Mile	SC	29682	1361
Keowee Vineyards Club	824 Clubhouse Drive	Sunset	SC	29685	8515
Keowee Vineyards Wellness	196 Horse Pasture Road	Sunset	SC	29685	0263
Valley Clubhouse	250 Knightsridge Road	Travelers Rest	SC	29690	8513
Valley Wellness	25 Painter Creek Road	Travelers Rest	SC	29690	0321
Walnut Cove Club	40 Club Village Way	Arden	NC	28704	1123
Walnut Cove Wellness	59 Running Creek Trail	Arden	NC	28704	0320

# Contract Control Policy

## EVIDENCE OF AUTHORIZATION FORM

### Contract Parties:

USF Party: Fred Parker - DSM, David Bennett - RSM  
 Business Unit (Name & Number): FT. MILL - 6B  
 Counter-Party (ies): (1) Steve Seman, Cliff's Club & Hospitality Group - Steve Seman  
 (2) \_\_\_\_\_  
 (3) \_\_\_\_\_

### Other Contract Information:

For new customer agreements or amendments to existing customer agreements, creditworthiness must be reviewed and payment terms approved in accordance with the Credit & Collections Policy.

Has such review occurred? Yes: X By: Brenda Downie

Briefly describe the approved payment terms: Net 30 or Net 42 with ACH

Contract Number: 66001312  
 Contract Title: Cliff's Club and Hospitality Group, Inc. 2010  
 Contract Date: 07/05/2010  
 Anticipated Annual Company Revenues/Expenditures: \$1,600,000/\$34,000 (Expense)  
 Company Obligations: Prime Distributor Agreement  
 Term: 4 year Agreement  
 Termination Rights: 60 days written notice  
 Non-standard Provisions: None

### Required Authorizations (per Bill of Authority Limits):

Applicable Section of Bill of Authority Chart: IV, Sales, Single Division (up to \$30 million)

### A. Divisional Authority

(1) Signature/Date: [Signature] 9/7/10  
 Printed name: Dan Harris  
 Title and Location: President, USF Ft. Mill  
 (2) Signature/Date: [Signature] 9/7/10  
 Printed name: Mirela Diaconu  
 Title and Location: V.P. Finance - USF Ft. Mill

(3) Signature/Date: \_\_\_\_\_  
 Printed name: James Sisk  
 Title and Location: V.P. Sales - USF Ft. Mill  
 (4) Signature/Date: \_\_\_\_\_  
 Printed name: \_\_\_\_\_  
 Title and Location: \_\_\_\_\_

### B. Regional Authority

(1) Signature/Date: \_\_\_\_\_  
 Printed name: \_\_\_\_\_  
 Title and Location: \_\_\_\_\_  
 (2) Signature/Date: \_\_\_\_\_  
 Printed name: \_\_\_\_\_  
 Title and Location: \_\_\_\_\_

(3) Signature/Date: \_\_\_\_\_  
 Printed name: \_\_\_\_\_  
 Title and Location: \_\_\_\_\_  
 (4) Signature/Date: \_\_\_\_\_  
 Printed name: \_\_\_\_\_  
 Title and Location: \_\_\_\_\_

### C. Support Office Authority

(1) Signature/Date: \_\_\_\_\_  
 Printed name: \_\_\_\_\_  
 Title and Location: \_\_\_\_\_  
 (2) Signature/Date: \_\_\_\_\_  
 Printed name: \_\_\_\_\_  
 Title and Location: \_\_\_\_\_

(3) Signature/Date: \_\_\_\_\_  
 Printed name: \_\_\_\_\_  
 Title and Location: \_\_\_\_\_  
 (4) Signature/Date: \_\_\_\_\_  
 Printed name: \_\_\_\_\_  
 Title and Location: \_\_\_\_\_

### Legal Approval:

Signature/Date: \_\_\_\_\_  
 Printed name: \_\_\_\_\_  
 Title and Location: \_\_\_\_\_

### Type of Agreement:

☐ Support Office Maintained Contract ☐ Regional Maintained Contract ☒ Division Maintained Contract

### Contract Log Updated By:

Signature/Date: [Signature] 9/23/2010  
 Printed name: Jennifer Jenkins  
 Title and Location: Director, Contract Compliance - USF Ft. Mill



# U.S. FOODSERVICE, INC.

## MASTER DISTRIBUTION AGREEMENT COVER SHEET

1. The parties to this Master Distribution Agreement are:

**U.S. Foodservice, Inc.**

Address: 125 Ft. Mill Parkway

Ft. Mill, South Carolina, 29715

Attention: James Sisk and David Bennett

PH: (803)802-6000 FAX: (864)254-6265

Customer: Cliff's Club and Hospitality Group, Inc

Address: 3598 Hwy 11

Travelers Rest, SC 29690

Attention: Steve Seman

PH: (864) 371-1042 FAX: 864-371-1730

2. Effective Date: July 5, 2010

3. Expiration Date: June 30, 2014

USF Units				
Atlantic Region	North Region	South Region	West Region	Next Day Gourmet
<input type="checkbox"/> Baltimore/Washington (2C) <input type="checkbox"/> Boca Raton (BN) <input type="checkbox"/> Florida (5Z) (Port Orange) <input type="checkbox"/> Lakeland (6Q) <input type="checkbox"/> Manassas (5D) <input type="checkbox"/> Ormond Beach (6C) <input type="checkbox"/> Pompano Beach (6K) <input type="checkbox"/> Roanoke (5G) <input type="checkbox"/> Tampa (9D) <input type="checkbox"/> Virginia Beach (3K) <input type="checkbox"/> West Virginia (2L)	<input type="checkbox"/> Albany (9B) <input type="checkbox"/> Allen / St. Louis (9U) <input type="checkbox"/> Allentown (2J) <input type="checkbox"/> Allentown (2F) <input type="checkbox"/> Boston North (2D) (Peabody) <input type="checkbox"/> Boston South (2J) (Everett) <input type="checkbox"/> Buffalo (2H) <input type="checkbox"/> Chicago (3Y) ( Bensenville) <input type="checkbox"/> Cincinnati (3W) <input type="checkbox"/> Cleveland (3Z) <input type="checkbox"/> Connecticut (2G) (Norwich) <input type="checkbox"/> Connecticut (2G) (Norwich) <input type="checkbox"/> Detroit (8L) <input type="checkbox"/> Eagan (6O) <input type="checkbox"/> GFC Blumark (3J) <input type="checkbox"/> GFC Grand Forks (3L) <input type="checkbox"/> Greensburg (8S) <input type="checkbox"/> Indiana (7C) (Bloomington) <input type="checkbox"/> Indianapolis (3V) <input type="checkbox"/> Kansas City (6I) (Topeka) <input type="checkbox"/> Metro NY (2I) (Englewood) <input type="checkbox"/> Milwaukee (3D) <input type="checkbox"/> Minneapolis/Plymouth (3P) <input type="checkbox"/> Omaha (3I) <input type="checkbox"/> Pennsylvania (2N) (Pittston) <input type="checkbox"/> Philadelphia (4V) (Bridgeport) <input type="checkbox"/> Salem/St. Louis (8U) <input type="checkbox"/> St. Louis (3K) <input type="checkbox"/> Swedesboro (2Z)	<input type="checkbox"/> Atlanta (3I) (Fairburn) <input type="checkbox"/> Atlanta (8O) (Norcross) <input type="checkbox"/> Charlotte (5B) <input type="checkbox"/> Columbia (3D) (Lexington) <input checked="" type="checkbox"/> Fort Mill (6B) <input type="checkbox"/> Jackson (6U) <input type="checkbox"/> Knoxville (6H) <input type="checkbox"/> Memphis (8S) <input type="checkbox"/> Montgomery (5Y) <input type="checkbox"/> Paducah (3Y) <input type="checkbox"/> Raleigh (5G)	<input type="checkbox"/> Albuquerque (8V) <input type="checkbox"/> Austin/Springdale (6Z) <input type="checkbox"/> Corona (4U) <input type="checkbox"/> Dallas (5W) <input type="checkbox"/> Denver (6V) <input type="checkbox"/> Houston (6Y) <input type="checkbox"/> Houston (2Z) (Conroe) <input type="checkbox"/> Las Vegas (3M) <input type="checkbox"/> Little Rock (6D) <input type="checkbox"/> Los Angeles (4C) <input type="checkbox"/> Lubbock (6N) <input type="checkbox"/> Northwest (4Q) <input type="checkbox"/> Oklahoma (6L) <input type="checkbox"/> Oklahoma City (6J) <input type="checkbox"/> Phoenix (4I) <input type="checkbox"/> Reno (4R) <input type="checkbox"/> Salt Lake City (4H) <input type="checkbox"/> San Diego (4F)	<input type="checkbox"/> Allentown (N8010) <input type="checkbox"/> Charlotte (N0910) <input type="checkbox"/> Reno (N6010) <input type="checkbox"/> St. Paul (N7010)
<b>Stockyards</b> <input type="checkbox"/> Clearwater (6H) <input type="checkbox"/> Manassas (C5) <input type="checkbox"/> Pompano Beach (7C)	<b>Stockyards</b> <input type="checkbox"/> Buffalo (8D) <input type="checkbox"/> Chicago (8P) <input type="checkbox"/> Greensburg (8C) <input type="checkbox"/> St. Louis (8F) <input type="checkbox"/> St. Paul (3L)	<b>Stockyards</b> <input type="checkbox"/> Charlotte (8S)	<b>Stockyards</b> <input type="checkbox"/> Baron (9M) <input type="checkbox"/> Las Vegas (3P & 3O) <input type="checkbox"/> Phoenix (AF507) <input type="checkbox"/> Seattle (AF548 & AF507)	

# ASSUMPTIONS

Purchases	Delivery
Minimum % of Purchases to be directed to USF: <u>80%</u> Payment/Credit Terms: <u>Net 42 days with ACH payments required or Net 30 terms otherwise</u> Annual Purchases: <u>\$1,600,000</u> Form of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Check <input checked="" type="checkbox"/> ACH	Average Dollar Per Delivery: <u>\$2,000</u> Deliveries per Customer Unit per week: <u>2</u>

Products and Other Special Terms	Customer Units
Minimum: <u>5</u> cases per week of each product to be inventoried at each USF Distribution Center Proprietary Products (inventory turns): <u>5</u>	List and Number: 050263 CLIFFS KEOWEE WELLNESS Club Co 051123 CLIFFS WALNUT COVE CLUB Club Co 061361 CLIFFS KEOWEE SPRINGS CLUB Club Co 070320 CLIFFS WALNUT COVE WELLNE Club Co 070321 CLIFFS VALLEY WELLNESS Club Co 007456 CLIFFS KEOWEE FALLS CLUB Club Co 071027 CLIFFS GLASSY WELLNESS Club Co 318512 CLIFFS GLASSY CLUB Club Co 318513 CLIFFS VALLEY CLUBHOUSE Club Co 318514 CLIFFS KEOWEE LAKEHOUSE Club Co 318515 CLIFFS KEOWEE VYRDS CLUB Club Co 318517 CLIFFS KEOWEE MARINA Club Co

## PRODUCT PRICING BY CATEGORY

CATEGORY	MARGIN %
Appetizers, Entrees & Potatoes, Refrigerated & Frozen	7.5%
Boxed Beef	\$0.08/lb
Sterling Silver	\$0.15/lb
Stock Yards Fresh Cut Steaks	\$0.50/lb
Beverage	12.0%
Chemicals & Cleaning Agents	12.0%
Eco-Lab	Contract Pricing
Dairy	7.25%
Disposables	9.0%
Equipment & Supplies	Bid
Fruits & Vegetables, Canned & Dried	7.5%
Grocery, Dry	7.5%
Grocery, Refrigerated & Frozen	7.5%
Meat Substitute	7.5%
Oils & Shortening	7.5%
Pork	7.5%
Poultry	7.5%
Processed Meat	7.5%
Produce, Fresh	9.0%
Salads, Wet, Refrigerated & Frozen	7.5%
Seafood	7.0%
Fresh Fish	\$0.30/lb
P&D Shrimp 10-5#	\$5.00/cd
Foodservice Innovations	Bid Pricing

National Vendor Contracts: USF will utilize Cliffs Properties' National Vendor contracts and add a 5.0% margin as a distribution fee to any negotiated contract cost, provided contract items are within criteria set forth under "Products" section. Products requiring dispensing equipment placed and/or serviced by USF will remain at the price structure outlined above to cover operational costs. Such contracts must be received from Cliffs Properties Headquarters to ensure compliance. USF must receive all contracts from Cliffs Properties Headquarters a minimum of fifteen (15) days prior to a beginning effective date. If Cliffs Properties contracts with a manufacturer not currently utilized by USF in a given distribution center, Cliffs Properties will give consideration to a similar product stocked by USF provided that the stocking manufacturer will equalize the pricing.

# CUSTOMER INCENTIVES

## Incentive Rules

Incentives are calculated to take into account any exclusion that would ordinarily apply to your arrangement. All incentive payment calculations will (i) be limited to those products that use a margin schedule stated as a percentage and (ii) except for the delivery size incentive, exclude products that are marked up by a fee per pound or fee per case (or unit of sale) and products that are priced based on a national agreement between USF and a Supplier (e.g. Focolab, Coke and Pepsi). The volume and drop size incentives will be calculated based upon monthly net purchases (gross purchases net of rejected or returned product, pricing credits and any applicable rebates paid during the incentive period). For purposes of computing average delivery size, any delivery made to correct a prior USF error will not be counted. Delivery size and number of deliveries will be measured separately for each Customer location. The delivery size incentive payment will be calculated by multiplying the applicable incentive rate by the net purchases for the respective incentive period. The volume incentive will be calculated by multiplying the incentive amount by the monthly net invoiced purchases. The exclusive brand incentive will be calculated based upon monthly net purchases of exclusive brand items. The volume, drop size, and exclusive brand incentives will be paid monthly as check, within 30 days from the end of the performance period. The food show incentive will be paid within 30 days from the end of the respective food show shipping period. You are not permitted to offset earned incentives against any outstanding invoices. Incentives will not be paid when you do not timely pay invoices.

### Volume Incentive

Percentage of Total Purchases: 1.00%

Minimum Cumulative Purchases: 80%

### Exclusive Brand Incentive

Percentage of Total Purchases of Exclusive Brand Items: 0.25%

### Drop Size Incentive

Average Delivery Size	Incentive Rate
\$1,200 - \$1,999	0.25%
\$2,000 - \$2,499	0.50%
\$2,500 - \$2,999	0.75%
\$3,000 and above	1.00%

### Food show Incentive

USF will double the published food show incentive rate for items booked at the show and purchased during the food show shipping period.

This Master Distribution Agreement consists of the following documents and is entered into by the parties as of the Effective Date set forth above:

1. This Cover Sheet
2. The attached Standard Terms and Conditions
3. The USF Customer Policy available at [www.usfood.com](http://www.usfood.com).

U.S. FOODSERVICE, INC.

By: [Signature]  
Name/Title: FRED PARKER, DSM

CUSTOMER: CLIFFS CLUB + HOSPITALITY  
GROUP, INC.

By: [Signature]  
Name/Title: DIRECTOR OF PURCHASING





## MASTER DISTRIBUTION AGREEMENT STANDARD TERMS AND CONDITIONS

The Master Distribution Agreement consists of these Standard Terms and Conditions, the Cover Sheet and the USF Customer Policy (the "Agreement"), and is dated as of the Effective Date set forth in the Cover Sheet. This Agreement is between U.S. Foodservice, Inc., a Delaware corporation (hereafter "USF," "us," "we," or "our"), and Customer (hereafter "Customer," "you," or "your"). In consideration of the following agreements and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

### 1. GENERAL

a. **Related Materials.** This Agreement, together with all Attachments and related Transaction Documents (such as your Credit Application, New/Special Product Order Agreements, and Equipment Loan Agreements), governs the terms by which you may purchase certain specified products and services from us. If there is a conflict among the terms of these Standard Terms and Conditions, the Cover Sheet, Attachments, purchase orders, invoices and Transaction Documents, the terms of the Cover Sheet prevail over those of these Standard Terms and Conditions, purchase order or invoice, and the terms of these Standard Terms and Conditions prevail over those of any Transaction Document.

b. **USF Customer Policy and Assumptions.** We will purchase food and non-food related products from manufacturers, vendors, suppliers, packers, brokers, redistributors, consolidators, transaction service providers and USF business units and affiliates (collectively, "Suppliers"), and in turn warehouse and distribute those products to you, in accordance with the terms of this Agreement. The USF Customer Policy contains certain procedures related to Product ordering, delivery, inventory and return. The USF Customer Policy may be found at [www.usfond.com](http://www.usfond.com), and is referred to as Attachment A. The Cover Sheet to this Master Distribution Agreement lists the Assumptions to which both parties have agreed regarding the distribution relationship, including your locations we will service, the size and frequency of our deliveries to your locations, and other factors relevant to how we have calculated the agreed upon pricing to you.

### 2. PRODUCTS

a. **General Requirements.** We will supply you with the items that you order within the categories of products listed in the Cover Sheet. These items are referred to as Products. Title and risk of loss to all Products will pass to you upon delivery to your receiving dock, unless you reject those Products on the invoice or notify us in accordance with the USF Customer Policy.

b. **Exclusive Brand Products.** We market certain products under trademarks we own or license. These products are referred to as Exclusive Brand Products. We receive Earned Income and obtain operational advantages from the sale of our Exclusive Brand Products.

### 3. PRICING

a. **Sell Price.** Sell Price is the price at which we will sell Products to you. The margin percentage we will use to calculate Sell Price will be as stated in the Cover Sheet. You will be responsible for all customs, duties, fees, taxes or other payment for such goods. The Sell Price is calculated as follows:

$$\text{Sell Price} = \text{Delivered Price} / (1 - \text{margin (expressed as a decimal)})$$

b. **Delivered Price.** The Delivered Price refers to our Supplier's invoice or quote, which may include a transportation fee for inbound shipment to our distribution center. When our Supplier's invoice or quote does not include a fee for transporting Products, Delivered Price will include compensation to us for inbound shipment to our distribution centers and, in such situations, the transportation fee will not exceed the average market freight price, for comparable products, shipping methods and quantities. We may use our logistics expertise to manage freight and consolidate orders and may earn income and profit from those freight management activities; provided that Delivered

Price will not exceed the f.o.b. origin unit price plus the transportation fee for inbound shipments to our distribution center that would have been payable at the quantities ordered had we not managed freight. For our Exclusive Brand Products, the Delivered Price may be calculated based on our published price list plus any applicable service charge. If there is a national agreement between us and a Supplier that specifies the price we must charge our customers for certain products, the Sell Price will be governed by such national agreements. Delivered Price will include any duties, taxes or fees we are charged by our Supplier. All manufacturer's discounts on the face of the invoice or that are otherwise designated by the Supplier to be passed on to you will be applied when determining Sell Price. Delivered Price is a price, not an actual product cost, and may include Earned Income.

c. **Earned Income.** We receive income and make a profit from value-added services we provide, such as regional and national marketing, freight management, procurement leverage, consolidated warehousing, quality assurance, and performance-based product marketing. We also receive income and make a profit from the sale of our Exclusive Brand Products, from our Suppliers through promotional allowances, cash discounts, prompt pay discounts, growth programs, and from other transactional payments and our management of competitive conditions. All of this income and profit is referred to as "Earned Income." We may negotiate or set the invoice price and amount of Earned Income we receive from our Suppliers. The Sell Price is not adjusted for Earned Income.

d. **Selection of Invoice to Set Delivered Price.** We may select the invoice price to be used for determining Delivered Price from our Supplier's purchase orders for Product currently available for sale or from confirmed purchase orders for Product due to be received no later than Wednesday of the following week for weekly priced items and for Product due to be received no later than the seventh business day of the following calendar month for monthly priced items.

e. **Increase in Cost Indices.** For Products where we charge a mark-up based on a flat fee per unit, the flat fee will be periodically adjusted to reflect increases in the Consumer Price Index (CPI-U).

f. **Price Verification.** Upon your written request, we will allow you to examine our records that support the prices we charged you for Products. These reviews must be in accordance with the USF Customer Policy.

g. **Fuel Surcharge.** Should the wholesale cost of fuel fluctuate, as published by Federal Energy Information Administration in their "Weekly Retail On-Highway Diesel Prices (East Coast—Lower Atlantic)" (this information may be viewed at [www.eia.doe.gov](http://www.eia.doe.gov)), USF will impose a fuel surcharge based on the following sliding scale surcharge:

<u>Diesel Price Per Gallon</u>	<u>Fuel Surcharge per Invoice</u>
Below \$3.00	\$0.00
\$3.01 - \$3.25	\$3.00
\$3.26 - \$3.50	\$4.00
\$3.51 - \$3.75	\$5.00
\$3.76 - \$4.00	\$6.00

The fuel surcharge will increase by \$1.00/ invoice for every \$0.25/gallon increase in Diesel Price Per Gallon. USF will adjust the fuel surcharge monthly based on the price of fuel for the last week of each calendar month.

#### 4. PAYMENT

a. **Terms.** Payment terms will be based on credit approval, and as set forth on the Cover Sheet and this section. You will pay us for all Products and will make all payments as due in accordance with the Assumptions. You will be primarily responsible for all financial and payment obligations under this Agreement, regardless of the entity to which you may direct that us to deliver Products. Any payment not made when and as due will accrue interest in accordance with the terms of your Credit Application.

b. **Disclosure.** You will: (i) execute a Credit Application in the form prescribed by us from time to time; (ii) deliver audited financial statements (including balance sheets, income statements, and statements of cash flow)

covering periods and including information we may request from time to time; and (iii) disclose the identities and ownership structure of all your affiliated and managed entities.

c. **Sales and Use Taxes.** You will be responsible for the payment of all sales and use taxes applicable to purchases of Products, unless you provide us with appropriate exemption forms. We will not provide retroactive credits or reimburse you for sales and use tax charges incurred prior to our receipt of appropriate documentation.

d. **Change of Terms.** We have the right, at any time, to change the terms of this Agreement (including payment terms and service arrangements) if: (i) there is a change in your financial capability or creditworthiness or any other event occurs that affects your ability to satisfy your obligations under this Agreement; or (ii) you consummate or sign an agreement regarding any Change of Control. "Change of Control" means any: (x) sale, lease, or other disposition of all or substantially all of your assets; (y) transaction or series of related transactions (by stock sale or otherwise) in which any person or entity becomes the beneficial owner, directly or indirectly, of more than 50% of your voting control; or (z) merger or consolidation involving you.

## 5. TERM AND TERMINATION

a. **Term.** The term of this Agreement will commence on the Effective Date as set forth in the Cover Sheet and will expire on the Expiration Date as set forth in the Cover Sheet, unless earlier terminated in accordance with the terms of this Agreement or renewed by the parties.

b. **Termination without Breach.** Either party may terminate this Agreement for any reason other than a Breach upon 60 days prior written notice to the other party.

c. **Termination for Breach.** Upon the occurrence of a Breach, the non-breaching party may terminate this Agreement, at its option and upon written notice of termination to the breaching party, and except as provided herein, may seek any and all remedies available at law or in equity in connection with the Breach. A "Breach" of this Agreement is the occurrence of any of the following:

i. A party's failure to perform any material term in this Agreement that is not cured within 30 days after written notice. However, if such failure has occurred (and notice provided) during the preceding 6 months, then the cure period will be 15 days. Your failure to make timely payments in accordance with the terms of this Agreement will not be subject to a cure period.

ii. Your (or that of any guarantor): application for, or consent to, the appointment of a receiver, custodian, trustee or liquidator; inability to pay its debts as they become due; general assignment for the benefit of its creditors; commencement of a voluntary case under the United States Bankruptcy Code; filing of a petition or commencement of a proceeding seeking to take advantage of any law of any jurisdiction relating to bankruptcy, insolvency, reorganization, winding-up, or composition or readjustment of debts.

iii. Your performance is significantly different from the terms of the Assumptions and that performance does not comply with the Assumptions within 14 days after written notice.

d. **Rights and Obligations.** Upon termination or expiration of this Agreement: (i) all rights and licenses granted to You will terminate; (ii) we will stop providing any products or services except for fulfilling order(s) placed and scheduled to be delivered prior to the date of termination or expiration; and (iii) you will immediately return to us all of our Confidential Information.

e. **Survival.** This section and Sections 2(e), 2(h), 4(a), 4(c), 5(d), 6, 7, and 8, and all payment obligations under this Agreement, will survive the termination or expiration of this Agreement.

f. **Reclamation Rights.** We reserve our rights under the U.S. Bankruptcy Code and any and all other rights to reclaim Products sold to you.

## 6. REPRESENTATIONS, WARRANTIES, AND LIMITATIONS OF LIABILITY

a. **Mutual.** Each party represents and warrants that: (i) it has the requisite power and authority to enter into this Agreement and perform its obligations hereunder; (ii) this Agreement is a legal, valid, and binding obligation of such party, enforceable in accordance with its terms; and (iii) the execution of this Agreement by such party, and the performance of its obligations hereunder, do not and will not violate, conflict with, or cause a breach under, any agreement or arrangement to which such party is subject.

b. **Supplier.** We will use commercially reasonable efforts to obtain representations and warranties from our Suppliers that the Products conform to certain product specifications and comply with applicable law.

c. **LIMITATIONS.** NEITHER PARTY WILL BE RESPONSIBLE IN ANY MANNER, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, FOR ANY: (I) CONSEQUENTIAL, INCIDENTAL, INDIRECT, OR SPECIAL DAMAGE OF ANY NATURE, INCLUDING ANY LOSS OF ACTUAL OR EXPECTED PROFITS, SALES, OR GOODWILL, ANY COST TO PROCURE SUBSTITUTE GOODS, OR ANY LOSS OF DATA; (II) LOSS, DAMAGE, LIABILITY, CLAIM, COST, EXPENSE, OR OTHER PAYMENT OR AMOUNT (DIRECT OR INDIRECT, ABSOLUTE OR CONTINGENT, OR OTHERWISE) IN EXCESS OF THE AGGREGATE AMOUNTS INVOICED BY US FOR PRODUCTS DURING THE 365-DAY PERIOD PRIOR TO THE EVENT GIVING RISE TO THE APPLICABLE CAUSE OF ACTION; OR (III) MATTER OR EVENT BEYOND ITS REASONABLE CONTROL. THESE LIMITATIONS ON A PARTY'S RESPONSIBILITY WILL NOT APPLY TO: (X) SUCH PARTY'S ACTUAL FRAUD OR WILLFUL MISCONDUCT; AND (Y) ANY BREACH BY SUCH PARTY OF SECTIONS 4 AND 7 OF THIS AGREEMENT AND ANY VIOLATION OF ANY PARTY'S INTELLECTUAL OR PROPRIETARY RIGHTS.

d. **DISCLAIMER.** THE REPRESENTATIONS AND WARRANTIES EXPRESSLY SET FORTH IN SECTION 6(A) CONSTITUTE THE ONLY REPRESENTATIONS AND WARRANTIES MADE BY ANY PARTY WITH RESPECT TO, OR ARISING IN CONNECTION WITH, THIS AGREEMENT OR THE PRODUCTS. EXCEPT AS EXPRESSLY SET FORTH IN SECTION 6(A), EACH PARTY DISCLAIMS ANY AND ALL EXPRESS AND IMPLIED WARRANTIES (WHETHER ARISING BY OPERATION OF LAW OR OTHERWISE), INCLUDING ANY WARRANTY OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE.

## 7. CONFIDENTIALITY

Both parties agree to hold the terms and conditions of this Agreement and any information (in oral or written form) provided by a party to the other party in connection with this Agreement confidential.

## 8. MISCELLANEOUS

a. **Entire Agreement.** This Agreement, Attachments, and Transaction Documents constitute the entire agreement between the parties relating to the subject matter hereof. This Agreement may only be modified in a writing signed by all parties. This Agreement supersedes all prior agreements, arrangements, discussions and understandings between the parties relating to the subject matter hereof. Any headings are for convenience only and are not to be used in the interpretation of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but which together will constitute one and the same agreement. If any provision of this Agreement is held to be illegal or unenforceable, that provision will be limited or eliminated only to that effect, otherwise the Agreement remains enforceable to the fullest extent permitted by law. No right of either party under this Agreement may be waived, except as expressly set forth in a writing signed by the party waiving such right. No express waiver will affect any provision other than that to which the waiver is applicable and only for that occurrence. The term "including" means "including without limitation." This Agreement will be governed by, and enforced in accordance with, the substantive laws of the State of Maryland without reference to its conflicts of laws principles.

b. **Force Majeure.** Neither party will be in breach of this Agreement if its performance is prevented or delayed because of any war, hostilities, revolution, civil commotion, strike, labor dispute, epidemic, shortage in supply, fire, act of God, law or order of any government, or any other cause beyond the reasonable control of the party whose performance is affected. If a force majeure event prevents us from supplying all of our customer's product needs, we will allocate available product among our customers in a manner that we determine. No force majeure event will excuse any payment obligation under this Agreement.

c. **Assignment.** Neither party may assign this Agreement without the other's prior written consent, and any attempted assignment will be null and void. We both agree not to unreasonably withhold consent. You acknowledge that we may assign this Agreement to any current or after-acquired affiliate and/or assign our accounts receivables and related contract rights under this Agreement to a third party without your prior consent.

d. **Notice.** All notices will be given in writing, will refer to this Agreement and will be personally delivered or sent by overnight, registered or certified mail, return receipt requested, to: (i) if to us, at U.S. Foodservice, Inc., 125 Fort Mill Parkway, Fort Mill, SC, 29715, with a copy to General Counsel, 9755 Patuxent Woods Drive, Columbia, MD 21046-2286; and (ii) if to you, at: Cliff's Club and Hospitality Group, Inc, 3598 Hwy 11, Travelers Rest, SC 29690. Notice by mail will be deemed received as of the date indicated on the return receipt.

e. **Disclosure for Healthcare Facilities Receiving Reimbursement.** To the extent that the Anti-Kickback statute set forth at 42 U.S.C. Section 1320a-7b(b) (the "Statute") applies to this Agreement, it is the intent of the parties to comply with the Statute and it is each party's good faith belief that they have done so. The parties warrant, represent and covenant that they will perform their respective obligations under this Agreement in compliance with the federal Social Security Act regulations relating to Medicare, Medicaid, and other Federal Health Care Programs (as defined in 42 U.S.C. Section 1320a-7b(f)). Both parties agree to comply with the requirements of 42 U.S.C. section 1320a-7b(b)(3)(A) and the "safe harbor" regulations regarding discounts or other reductions in price as set forth at 42 C.F.R. section 1001.952(h). Both parties will use their respective best efforts to satisfy all requirements under the safe harbor regulations, including the requirement to accurately report net costs actually paid for products.

f. **Compliance with Laws.** Each party will comply with all laws applicable to this Agreement and the transactions contemplated hereby, including any applicable export and import laws.

**Haynsworth  
Sinkler Boyd, P.A.**

ATTORNEYS AND COUNSELORS AT LAW

CHARLESTON  
COLUMBIA  
FLORENCE  
GREENVILLE  
MYRTLE BEACH  
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www.hsblawfirm.com

TARA E. NAUFUL  
CERTIFIED BANKRUPTCY SPECIALIST  
BY THE SOUTH CAROLINA SUPREME COURT  
EMAIL tnauful@hsblawfirm.com

May 7, 2012

**Via Federal Express**

BMC Group, Inc.

Attn: Cliffs Claims Processing

18675 Lake Drive East

Chanhassen, MN 55317

Re: *In re: The Cliffs Club & Hospitality Group, Inc., et al*  
Case No. 12-01220-jw (Jointly Administered)  
HSB File No. 36325.0001


Dear Sir or Madam:

Please find enclosed for filing the original and one (1) copy of US Foods, Inc.'s Proof of Claim in the total amount of \$72,584.49.

Please have someone in your office file the original and return a clocked-in copy to me in the enclosed envelope.

If you have any questions, please do not hesitate to contact me. Thank you for your assistance in this matter.

Sincerely yours,



Tara E. Nauful

TEN/csc

Enclosures (as stated)

c: Gary H. Leibowitz, Esq.

From: (843) 720-4442  
 Julie O. Medich, Esquire  
 Haynsworth Sinkler Boyd, P.A.  
 134 Meeting Street  
 Third Floor  
 Charleston, SC 29401

Origin ID: CHSA



J12101112190225

SHIP TO: (843) 722-3366

BILL SENDER

ATTN: Cliffs Claims Processing  
 BMC Group, Inc.  
 18675 LAKE DR E

CHANHASSEN, MN 55317

Ship Date: 07MAY12  
 ActWgt: 4.0 LB  
 CAD: 5259718/NET3250

Delivery Address Bar Code



Ref # SPonder 36325.0001  
 Invoice #  
 PO #  
 Dept #

**RECEIVED**

MAY 08 2012

**BMC GROUP**

TUE - 08 MAY A1  
 PRIORITY OVERNIGHT

TRK# 7983 6776 0332

0201

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MN-US

MSP

**XH FBLA**

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Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on [fedex.com](http://fedex.com). FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.