

Fill in this information to identify the case:

Debtor 1 Sunrise Fresh Produce, LLC
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court for the: Middle District of Tennessee
 Case number 18-05665

FILED

JAN 17 2019

**U.S. BANKRUPTCY COURT
MIDDLE DISTRICT OF TN**

Official Form 410

Proof of Claim

04/16

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Sunrise Fresh Produce, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	☒ No ☐ Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Sheanice Greene</u> Name <u>2208 W. 21st Street</u> Number Street <u>Jacksonville, FL 32209</u> City State ZIP Code Contact phone <u>(904) 309-5616</u> Contact email <u>sgreene@sunrisefreshproduce.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>Sunrise Fresh Produce</u> Name <u>2208 W. 21st Street</u> Number Street <u>Jacksonville, FL 32209</u> City State ZIP Code Contact phone <u>(904) 309-5616</u> Contact email <u>sgreene@sunrisefreshproduce.com</u>
4. Does this claim amend one already filed?	☒ No ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	☒ No ☐ Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor?

☐ No

☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:

1 1 6 2

7. How much is the claim?

\$ 2908.19

Does this amount include interest or other charges?

☒ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold

9. Is all or part of the claim secured?

☒ No

☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease?

☒ No

☐ Yes. Amount necessary to cure any default as of the date of the petition.

\$ _____

11. Is this claim subject to a right of setoff?

☒ No

☐ Yes. Identify the property: _____

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

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

☒ No

☐ Yes. Check one:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- ☐ Up to \$2,850* 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 \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).
- ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).
- ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).
- ☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

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

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

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

Check the appropriate box:

- ☐ I am the creditor.
- ☒ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 1/15/2019

MM / DD / YYYY

Cecil Parker

Signature

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

Name Cecil Parker
First name Middle name Last name

Title Controller

Company Sunrise Fresh Produce, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2208 W. 21st Street
Number Street

Jacksonville, FL 32209
City State ZIP Code

Contact phone (904) 309-5015 cparker@sunrisefreshproduce.com
E-mail

4229 MICHAEL AVALON ST * JACKSON, MS 39209
Phone: 601.213.4008 Fax: 601.969.7480

Date	12/21/2018
Customer Code	14001162
Terms:	NET 28

MERIT HEALTH BATESVILLE+++
303 Medical Center Drive

Batesville MS 38606

SODEXO/ENTEGRÁ

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance	Forward
14-522305	07/06/2018	I		247.70	247.70	247.70
14-523062	07/11/2018	I		366.53	366.53	614.23
14-523440	07/13/2018	I		353.74	353.74	967.97
14-524149	07/18/2018	I		79.94	79.94	1047.91
14-525175	07/25/2018	I		251.85	251.85	1299.76
14-525176	07/25/2018	I		27.78	27.78	1327.54
14-525523	07/27/2018	I		223.03	223.03	1550.57
14-526201	08/01/2018	I		100.56	100.56	1651.13
14-527415	08/08/2018	I		352.90	352.90	2004.03
14-527839	08/10/2018	I		86.10	86.10	2090.13
14-527857	08/10/2018	I		31.60	31.60	2121.73
14-528738	08/15/2018	I		299.06	299.06	2420.79
14-529171	08/17/2018	I		207.95	207.95	2628.74
14-530078	08/22/2018	I		279.45	279.45	2908.19
14-544890	11/09/2018	C	544306 11/07/2018	-14.53	-14.53	2893.66
14-547668	11/28/2018	I		327.21	327.21	3220.87
14-548103	11/30/2018	I		199.63	199.63	3420.50
14-548984	12/05/2018	I		277.05	277.05	3697.55
14-550232	12/12/2018	I		390.46	390.46	4088.01
14-550625	12/14/2018	I		126.51	126.51	4214.52
14-550626	12/14/2018	I		82.36	82.36	4296.88
14-551322	12/19/2018	I		192.85	192.85	4489.73
Statement Total:						4489.73

Codes: D=DR Memo I=Invoice F=Finance Charge C=CR Memo P=Payment A=Discount Allowed

Case 3:18-bk-05665 Claim 219-1 Filed 01/17/19 Desc Main Document Page 4 of 4

1596.07 0.00 -14.53 18 0.00 0.00 2908.19

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4000

FAX:601-969-7480 Route OXF / 05 Page: 1

Invoice No: 14-522305
Invoice Date: 07/06/2018

Terms: NET 30

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *LM*

303 Medical Center Drive

Time In: 11:00 Time Out: 11:14

Batesville, MS 38606

Sales Rep: WYPP

Phone: () -

PO:

ORD QTY SHIP QTY UOM DESCRIPTION

ORD	QTY	SHIP	QTY	UOM	DESCRIPTION	ITEM	UNIT PRICE	EXT PRICE
1.00	1.00				CASE BANANA PREMIUM	11096	24.87	24.87
1.00	1.00				CASE BERRY STRAWBERRY CA 8/LW	11116	17.27	17.27
1.00	1.00				CASE SPINACH CLIPPED 4/2.5H	12715	21.30	21.30
1.00	1.00				CASE SPRING MIX 4/3 #	12727	31.74	31.74
1.00	1.00				CASE SQUASH YELLOW MEDIUM	12775	15.80	15.80
1.00	1.00				CASE SQUASH ZUCCHINI MEDIUM	12790	15.80	15.80
1.00	1.00				CASE TOMATO 5X6 25H	11750	25.77	25.77
1.00	1.00				CASE VA BROCCOLI FLORETS 6/3H	16000	27.97	27.97
1.00	1.00				CASE VA CARROT STICK 2/5H	14554	16.42	16.42
2.00	2.00				CASE VA CAULIFLOWER FLORET 2/3	14555	15.28	30.56
1.00	1.00				CASE VA ROMAINE CHOPPED 6/2H	16094	20.12	20.12

Cennette Telleme

Remember to include dairy, meat and frying oil on your next order

Packages= 12.00

* 1 4 - 5 2 2 3 0 5 *

SUBTOTAL: 247.70
TAX: 0.00
TOTAL: 247.70

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4000

FAX:601-969-7480 Route OXF / 04 Page: 1

Invoice No: 14-523062

Invoice Date: 07/11/2018

Terms: NET 21

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *LM*

303 Medical Center Drive

Time In: *10:59* Time Out: *11:18*

Sales Rep: WYPP

Batesville, MS 38606

PO:

Phone: () -



ORD	QTY	SHIP	QTY	UOM	DESCRIPTION	ITEM	UNIT PRICE	EXT PRICE
1.00	1.00				CASE BANANA PREMIUM	11096	24.87	24.87
1.00	1.00				FLAT BERRY BLACKBERRY 12 CT	11104	25.23	25.23
1.00	1.00				FLAT BERRY BLUEBERRY 12 CT	11108	26.49	26.49
1.00	1.00				FLAT BERRY RASPBERRY 12 CT	11112	29.01	29.01
1.00	1.00				CASE BERRY STRAWBERRY CA 8/14	11116	16.96	16.96
1.00	1.00				CASE CABBAGE GREEN CTN	12100	24.25	24.25
1.00	1.00				CASE CANTALOUPE 12 CT	11140	15.49	15.49
1.00	1.00				CASE GRAPE RED SEEDLESS	11168	27.28	27.28
1.00	1.00				CASE HONEYDEW 5 CT	11194	15.93	15.93
1.00	1.00				SACK ONION YELLOW JUMBO 50#	12435	19.96	19.96
1.00	1.00				CASE ORANGE CA 88	11292	27.78	27.78
1.00	1.00				SACK POTATO RED B 50# IDAHO #2	12595	31.18	31.18
1.00	1.00				CASE VA CELERY STICKS 4/5#	16036	28.39	28.39
1.00	1.00				CASE VA LETTUCE SHRED 4/5#	16052	17.11	17.11
1.00	1.00				CASE VA ROMAINE CHOPPED 6/2#	16094	20.12	20.12
1.00	1.00				CASE VA SLAW SHRED W/COLOR 4/5#	16117	16.48	16.48

Remember to include dairy, meat and frying oil on your next order!

Packages= 16.00



SUBTOTAL: 366.53
TAX: 0.00
TOTAL: 366.53

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4008

FAX:601-969-7480 Route OXF / 07 Page: 1

Invoice No: 14-523440

Invoice Date: 07/17/2018

Terms: NET 10

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *RM*

303 Medical Center Drive

Time In: *11:22* Time Out: *11:36*

Batesville, MS 38606

Sales Rep: WIPP

Phone: () -

PO:



ORD	QTY	SHIP	QTY	UOM	DESCRIPTION	COO	ITEM	UNIT PRICE	EXT PRICE
1.00	1.00				CASE APPLE GRANNY SMITH 113/138		11068	40.54	40.54
1.00	1.00				CASE BERRY STRAWBERRY CA 8/1#		11116	16.96	16.96
1.00	1.00				CASE CUCUMBER SELECT		12185	23.35	23.35
1.00	1.00				CASE GRAPE RED SEEDLESS		11168	27.28	27.28
1.00	1.00				CASE MUSHROOM FANCY 10#		16282	18.52	18.52
1.00	1.00				5LB PEPPER GOLDEN 1 1/9 BUSHEL		12495	15.75	15.75
1.00	1.00				CASE PEPPER GREEN CHOICE		12510	19.50	19.50
1.00	1.00				CASE PEPPER RED 1 1/9 BUSHEL		12530	40.16	40.16
1.00	1.00				EACH SPINACH CLIPPED 4/2.5#		12715	7.35	7.35
1.00	1.00				FLAT TOMATO GRAPE RED		11836	18.90	18.90
1.00	1.00				CASE VA BROCCOLI FLORETS 6/3#		16000	27.97	27.97
1.00	1.00				CASE VA CARROT STICK 2/5#		14554	16.42	16.42
1.00	1.00				CASE VA CAULIFLOWER FLORET 2/3		14555	15.28	15.28
1.00	1.00				CASE VA CELERY STICKS 4/5#		16036	28.39	28.39
1.00	1.00				CASE VA GREEN LEAF CROWNS 10#		16044	20.89	20.89
1.00	1.00				CASE VA SLAW SHRED W/COLOR 4/5#		16117	16.48	16.48

C. W. Wooten

Remember to include dairy, meat and frying oil on your next order!

Packages= 16.00



SUBTOTAL: 353.74
TAX: 0.00
TOTAL: 353.74

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(a)(c)). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4008

FAX:601-969-7480 Route OXF / 06 Page: 1

Invoice No: 14-524149

Invoice Date: 07/18/2018

Terms: NET 28

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *HLS*

303 Medical Center Drive

Time In: *10:05* Time Out: *10:15*

Batesville, MS 38606

Sales Rep: WYPP

Phone: () -

PO:

ORD QTY SHIP QTY UOM DESCRIPTION

COO ITEM UNIT PRICE EXT PRICE

1.00	—	1.00	CASE LINES 200 CT	11270	23.65	23.65
1.00	—	1.00	SACK ONION RED JUMBO 25#	12385	15.08	15.08
1.00	—	1.00	CASE TOMATO 5X6 25#	11750	20.32	20.32
1.00	—	1.00	CASE VA GREEN LEAF CROWNS 10#	16044	20.89	20.89

Handwritten signature

Remember to include dairy, meat and frying oil on your next order!

Packages= 4.00

SUBTOTAL: 79.94
TAX: 0.00
TOTAL: 79.94

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e(c))). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4008 FAX:601-969-7400 Route OXF / 07 Page: 1

Invoice No: 14-525175
Invoice Date: 07/25/2018
Terms: NET 30

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *FW*

303 Medical Center Drive

Time In: *10:40* Time Out: *10:55*

Batesville, MS 38606

Sales Rep: WYPP

Phone: () -

PO:

ORD	QTY	SHIP	QTY	UOM	DESCRIPTION	COO	ITEM	UNIT PRICE	EXT PRICE
1.00	1.00		1.00	CASE	BANANA PREMIUM		11096	24.87	24.87
1.00	1.00		1.00	CASE	BERRY STRAWBERRY CA 8/1#		11116	16.96	16.96
1.00	1.00		1.00	CASE	CANTALOUPE 12 CT		11140	16.37	16.37
1.00	1.00		1.00	CASE	GRAPE RED SEEDLESS		11168	27.28	27.28
1.00	1.00		1.00	CASE	HONEYDEW 5 CT		11194	13.72	13.72
1.00	1.00		1.00	CASE	PINEAPPLE GOLD 6-8 CT		13045	17.31	17.31
1.00	1.00		1.00	CASE	SPRING MIX 4/3 #		12727	31.74	31.74
1.00	1.00		1.00	FLAT	TOMATO GRAPE RED		11836	19.34	19.34
1.00	1.00		1.00	CASE	VA BROCCOLI FLORETS 6/3#		16000	27.97	27.97
1.00	1.00		1.00	CASE	VA CAULIFLOWER FLORET 2/3		14555	15.28	15.28
1.00	1.00		1.00	CASE	VA GREEN LEAF CROWNS 10#		16044	20.89	20.89
1.00	1.00		1.00	CASE	VA ROMAINE CHOPPED 6/2#		16094	20.12	20.12

Annette Lelima

Remember to include dairy, meat and frying oil on your next order!

Packages= 12.00



SUBTOTAL: 251.85
TAX: 0.00
TOTAL: 251.85

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4008

FAX:601-969-7480 Route OXF / 07 Page: 1

Invoice No: 14-525176

Invoice Date: 07/25/2018

Terms: NET 20

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *PHS*

303 Medical Center Drive

Time In: *10:40* Time Out: *10:55*

Batesville, MS 38606

Sales Rep: WYPP

Phone: () -

PO:

ORD QTY SHIP QTY UOM DESCRIPTION

COO ITEM UNIT PRICE EXT PRICE

1.00 — 1.00 CASE ORANGE CA 88

11292

27.78

27.78

Annette Sullivan

Remember to include dairy, meat and frying oil on your next order!

Packages= 1.00

* 1 4 - 5 2 5 1 7 6 *

SUBTOTAL: 27.78

TAX: 0.00

TOTAL: 27.78

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e(c))). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4008

FAX:601-969-7480 Route OXF / 09 Page: 1

Invoice No: 14-525523

Invoice Date: 07/27/2018

Terms: NET 30

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *HN*

303 Medical Center Drive

Time In: 12:00 Time Out: 12:15

Batesville, MS 38606

Sales Rep: WYPP

Phone: () -

PO:

ORD	QTY	SHIP	QTY	UOM	DESCRIPTION	COO	ITEM	UNIT PRICE	EXT PRICE
2.00	2.00	5LB	ONION RED JUMBO 25#			12385		5.35	10.70
2.00	2.00	5LB	ONION YELLOW JUMBO 50#			12435		4.22	8.44
1.00	1.00	SACK	POTATO RED B 50# IDAHO #2			12595		31.18	31.18
1.00	1.00	EACH	SPINACH CLIPPED 4/2.5#			12715		7.35	7.35
1.00	1.00	CASE	SQUASH YELLOW MEDIUM			12775		15.80	15.80
1.00	1.00	CASE	SQUASH ZUCCHINI MEDIUM			12790		15.80	15.80
1.00	1.00	CASE	TOMATO 5X6 25#			11750		19.64	19.64
1.00	1.00	FLAT	TOMATO GRAPE RED			11836		19.34	19.34
1.00	1.00	CASE	VA BROCCOLI FLORETS 6/8#			16000		27.97	27.97
1.00	1.00	CASE	VA CAULIFLOWER FLORET 2/3			14555		15.28	15.28
2.00	2.00	EACH	VA LETTUCE 1/4" SHRED 4/5#			16180		6.28	12.56
1.00	1.00	CASE	VA ROMAINE CHOPPED 6/2#			16094		20.12	20.12
1.00	1.00	CASE	VA TOMATO DICED 2/5#			16124		18.85	18.85

Remember to include dairy, meat and frying oil on your next order!

Packages= 16.00

SUBTOTAL: 223.03
TAX: 0.00
TOTAL: 223.03

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e(c))). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4008

FAX:601-969-7480 Route OXF / 06 Page: 1

Invoice No: 14-526201

Invoice Date: 08/01/2018

Terms: NET 28

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *HKJ*

303 Medical Center Drive

Time In: *11:20* Time Out: *11:43*

Batesville, MS 38606

Sales Rep: WYPP

Phone: () -

PO#



ORD	QTY	SHIP	QTY	UOM	DESCRIPTION	COO	ITEM	UNIT PRICE	EXT PRICE
	1.00		1.00		CASE CUCUMBER SELECT		12185	19.57	19.57
	1.00		1.00		CASE VA BROCCOLI FLORETS 6/3#		16000	27.97	27.97
	1.00		1.00		CASE VA CARROT STICK 2/5#		14554	16.42	16.42
	1.00		1.00		CASE VA ROMAINE CHOPPED 6/2#		16094	20.12	20.12
	1.00		1.00		CASE VA SLAW SHRED W/COLOR 4/5#		16117	16.48	16.48

Remember to include dairy, meat and frying oil on your next order!

Packages= 5.00



SUBTOTAL: 100.56
TAX: 0.00
TOTAL: 100.56

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e(c))). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4000

FAX:601-969-7400 Route OXF / 06 Page: 1

Invoice No: 14-527415

Invoice Date: 08/08/2018

Terms: NE 18

Sold To: MERIT HEALTH BATESVILLE+++

1400162/4500

Driver Initials: *WJS*

303 Medical Center Drive

Time In: *11:15* Time Out: *11:30*

Batesville, MS 38606

Sales Rep: WYPP

Phone: ()

PO:

ORD	QTY	SHIP	QTY	UOM	DESCRIPTION	COO	ITEM	UNIT PRICE	EXT PRICE
1.00	—	1.00			CASE BANANA PREMIUM		11096	24.87	24.87
1.00	—	1.00			FLAT BERRY RASPBERRY 12 CT		11112	31.53	31.53
1.00	—	1.00			CASE CANTALOUPE 12 CT		11140	15.74	15.74
1.00	—	1.00			CASE GRAPE RED SEEDLESS		11160	26.02	26.02
1.00	—	1.00			CASE HONEYDEW 5 CT		11194	13.34	13.34
1.00	—	1.00			CASE LEMON CM 165		11224	67.50	67.50
1.00	—	1.00			CASE MUSHROOM FANCY 10W		16282	18.52	18.52
1.00	—	1.00			CASE ORANGE CA 88		11292	28.41	28.41
1.00	—	1.00			CASE SPRING MIX 4/3 W		12727	31.74	31.74
1.00	—	1.00			CASE TOMATO 5X6 25W		11750	21.68	21.68
1.00	—	1.00			FLAT TOMATO GRAPE RED		11836	20.53	20.53
1.00	—	1.00			CASE VA CARROT STICK 2/5W		14554	16.42	16.42
1.00	—	1.00			CASE VA ROMAINE CHOPPED 6/2+		16094	20.12	20.12
1.00	—	1.00			CASE VA SLAW SHRED W/COLOR 4/5W		16117	16.48	16.48

L. J. H. T.

Remember to include dairy, meat and frying oil on your next order!

Packages= 14.00

SUBTOTAL: 352.90
TAX: 0.00
TOTAL: 352.90

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e(c))). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4008

FAX:601-969-7480 Route OXF / 08 Page: 1

Invoice No: 14-527839

Invoice Date: 08/10/2018

Terms: NET 30

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: RM

303 Medical Center Drive

Time In: 12:43 Time Out: 1:01

Batesville, MS 38606

Sales Rep: WYPP

Phone: () -

PO:

ORD	QTY	SHIP	QTY	UOM	DESCRIPTION	COO	ITEM	UNIT PRICE	EXT PRICE
1.00	1.00			2LB.	ONION GREEN ICELESS		12375	6.19	6.19
1.00	1.00			CASE	SPINACH CLIPPED 4/2.5#		12715	21.38	21.38
1.00	1.00			CASE	VA BROCCOLI FLORETS 6/3#		16000	27.97	27.97
2.00	2.00			CASE	VA CAULIFLOWER FLORET 2/3		14555	15.28	30.56

WYPP

Remember to include dairy, meat and frying oil on your next order!

Packages= 5.00

14527839

SUBTOTAL: 86.10

TAX: 0.00

TOTAL: 86.10

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e(c))). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4000

FAX:601-969-7480 Route OXF / 00 Page: 1

Invoice No: 14-527857

Invoice Date: 08/10/2018

Terms: NET 28

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *RM*

303 Medical Center Drive

Time In: *12:43* Time Out: *1:01*

Batesville, MS 38606

Sales Rep: WYPP

Phone: () -

PO:

ORD QTY SHIP QTY UOM DESCRIPTION

COO ITEM UNIT PRICE EXT PRICE

1.00 1.00 CASE SQUASH YELLOW MEDIUM
1.00 1.00 CASE SQUASH ZUCCHINI MEDIUM

12775 15.80 15.80
12790 15.80 15.80

Shley *Wright*

Remember to include dairy, meat and frying oil on your next order!

Packages= 2.00

* 1 4 5 2 7 8 5 7 *

SUBTOTAL: 31.60
TAX: 0.00
TOTAL: 31.60

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e(c))). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4000

FAX:601-969-7400 Route OXF / 08 Pages: 1

Invoice No: 14-528738

Invoice Date: 08/15/2010

Terms: NET 28

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *HHS*

Time In: *11:35*

Time Out: *11:45*

Sales Rep: WYPP

PO:

303 Medical Center Drive

Batesville, MS 38606

Phone: () -

ORD QTY SHIP QTY UOM DESCRIPTION

COO ITEM UNIT PRICE EXT PRICE

1.00	1.00	CASE CABBAGE GREEN CTN	12100	29.82	29.82
1.00	1.00	CASE CANTALOUPE 12 CT	11140	17.00	17.00
1.00	1.00	CASE GRAPE RED SEEDLESS	11160	26.02	26.02
1.00	1.00	SACK ONION RED JUMBO 25#	12305	15.00	15.00
1.00	1.00	CASE ORANGE CA 88	11292	28.41	28.41
1.00	1.00	CASE PEPPER RED 1 1/9 BUSHEL	12530	33.86	33.86
1.00	1.00	SACK POTATO RED B 50# IDAHO #2	12595	33.07	33.07
1.00	1.00	EACH SPINACH CLIPPED 4/2.5#	12715	7.35	7.35
1.00	1.00	CASE TOMATO 5X6 25#	11750	23.05	23.05
1.00	1.00	CASE VA BROCCOLI FLORETS 6/3#	16000	27.97	27.97
1.00	1.00	CASE VA CARROT STICK 2/5#	14554	16.42	16.42
1.00	1.00	CASE VA GREEN LEAF CROWNS 10#	16044	20.89	20.89
1.00	1.00	CASE VA ROMAINE CHOPPED 6/2#	16094	20.12	20.12

Rough

Remember to include dairy, meat and frying oil on your next order!

Packages= 13.00

SUBTOTAL: 299.06

TAX: 0.00

TOTAL: 299.06

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4008

FAX:601-969-7480 Route OXF/.10 Page: 1

Invoice No: 14-S29171

Invoice Date: 08/17/2018

Terms: NET 20

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *RM*

303 Medical Center Drive

Time In: *12:24* Time Out: *12:38*

Sales Rep: WYPP

Batesville, MS 38606

PO:

Phone: () -



ORD	QTY	SHIP	QTY	UOM	DESCRIPTION	COO	ITEM	UNIT PRICE	EXT PRICE
1.00	1.00				CASE BANANA PREMIUM		11096	24.87	24.87
1.00	1.00				CASE BERRY STRAWBERRY CA 8/1#		11116	17.59	17.59
1.00	1.00				CASE CANTALOUPE 12 CT		11140	17.00	17.00
1.00	1.00				CASE CUCUMBER SELECT		12185	17.05	17.05
1.00	1.00				CASE MUSHROOM FANCY 10#		16282	18.52	18.52
1.00	1.00				CASE PINEAPPLE GOLD 6-8 CT		13045	17.31	17.31
1.00	1.00				SLB SQUASH YELLOW MEDIUM		12775	6.27	6.27
1.00	1.00				SLB SQUASH ZUCCHINI MEDIUM		12790	6.65	6.65
1.00	1.00				FLAT TOMATO GRAPE RED		11836	21.13	21.13
1.00	1.00				CASE VA BROCCOLI FLORETS 6/3#		16000	27.97	27.97
1.00	1.00				CASE VA LETTUCE SHRED 4/5#		16052	17.11	17.11
1.00	1.00				CASE VA SLAW SHRED W/COLOR 4/5#		16117	16.48	16.48

Monica Jones

Remember to include dairy, meat and frying oil on your next order!

Packages= 12.00



SUBTOTAL: 207.95
TAX: 0.00
TOTAL: 207.95

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SUNRISE PRODUCE JACKSON
4229 MICHAEL AVALON ST
JACKSON, MS 39209

PH:601-213-4008

FAX:601-969-7480 Route OXF / 06 Page: 1

Invoice No: 14-530078

Invoice Date: 08/12/2018

Terms: NET 30

Sold To: MERIT HEALTH BATESVILLE+++

14001162/4500

Driver Initials: *WKS*

303 Medical Center Drive

Time In: 10:20 Time Out: 10:40

Batesville, MS 38606

Sales Rep: WYPP

Phone: ()

PO:



ORD	QTY	SHIP	QTY	UOM	DESCRIPTION	COO	ITEM	UNIT PRICE	EXT PRICE
1.00	1.00				CASE ASPARAGUS STANDARD 11/16		12010	27.90	27.90
1.00	1.00				FLAT BERRY RASPBERRY 12 CT		11112	31.53	31.53
1.00	1.00				CASE GRAPE RED SEEDLESS		11168	26.02	26.02
1.00	1.00				SACK ONION YELLOW JUMBO 50#		12435	19.96	19.96
1.00	1.00				CASE ORANGE CA 88		11292	28.41	28.41
1.00	1.00				SACK POTATO RED B 50# IDAHO #2		12595	26.57	26.57
1.00	1.00				CASE POTATO SWEET #1		12640	23.91	23.91
1.00	1.00				EACH SPINACH CLIPPED 4/2.5#		12715	7.35	7.35
1.00	1.00				CASE TOMATO ROMA 25#		11852	22.79	22.79
1.00	1.00				CASE VA CARROT STICK 2/5#		14554	16.42	16.42
1.00	1.00				CASE VA CELERY STICKS 4/5#		16036	28.39	28.39
1.00	1.00				CASE VA ROMAINE CHOPPED 6/2#		16094	20.12	20.12

Monica Grief

Remember to include dairy, meat and frying oil on your next order!

Packages= 12.00



SUBTOTAL: 279.45
TAX: 0.00
TOTAL: 279.45

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay interest at a rate of 1.5% per month and attorneys' fees necessary to collect any balance due hereunder. Interest and attorneys' fees shall be considered "sums owing in connection" with this transaction under the PACA trust.

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-05665 Curae Health Inc.](#)

Judge: Charles M Walker

Chapter: 11

Office: Nashville

Last Date to file claims: 01/21/2019

Trustee:

Last Date to file (Govt):

Creditor: (6824164)
SUNRISE FRESH PRODUCE
LLC
SHEANICE GREENE
2208 W 21ST STREET
JACKSONVILLE FL
32209

Claim No: 219
Original Filed
Date: 01/17/2019
Original Entered
Date: 01/18/2019

Status:
Filed by: CR
Entered by: Intake1
Modified:

Amount claimed: \$2908.19

History:

[Details](#) [219-1](#) 01/17/2019 Claim #219 filed by SUNRISE FRESH PRODUCE LLC, Amount claimed: \$2908.19 (Intake1)

Description: (219-1) Goods sold

Remarks:

Claims Register Summary

Case Name: Curae Health Inc.

Case Number: 3:18-bk-05665

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$2908.19
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		