

**Fill in this information to identify the case:**

Debtor 1 Fresh Acquisitions, LLC

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Texas, Dallas Division

Case number 21-30721-11

E-Filed on 08/30/2021  
Claim # 402

## Official Form 410

## Proof of Claim

**04/19**

**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**

<b>1. Who is the current creditor?</b>	
<u>The Coca-Cola Company</u> Name of the current creditor (the person or entity to be paid for this claim)	
Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>
	<b>Where should payments to the creditor be sent? (if different)</b>
Name <u>Charles Lieb</u>	Name _____
Number Street <u>One Coca-Cola Plaza NW</u>	Number Street _____
City State ZIP Code <u>Atlanta GA 30313</u>	City State ZIP Code _____
Contact phone <u>(404) 676-2625</u>	Contact phone _____
Contact email <u>CLieb@coca-cola.com</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
<b>4. Does this claim amend one already filed?</b>	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	
<input checked="" type="checkbox"/> No <input type="checkbox"/> 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: \_\_\_\_\_

7. How much is the claim? \$ 19,775,745.23. 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.  
Contract Termination and Open Invoices

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. \$ 0.00

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 \$3,025\* 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 \$13,650\*) 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

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\* Amounts are subject to adjustment on 4/01/22 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 08/30/2021  
MM / DD / YYYY

Charles Lieb

Signature

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

Name Charles Lieb  
First name Middle name Last name

Title Senior Credit Analyst

Company The Coca-Cola Company  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address  
Number Street

City State ZIP Code

Contact phone Email

Attachment 1 - Open AR POC.pdf

Description -

Account #	account name	Document Date	Net Due Date	Days in Arrear	Total Amount (LC)	Document Type	Reference #
1120085810	OCB PURCHASING CO	03/04/2020	04/03/2020	483	\$722.60	FREESTYLE	78363039
1120085810	OCB PURCHASING CO	03/24/2020	04/23/2020	463	\$477.58	FREESTYLE FEES	78439178
1120085810	OCB PURCHASING CO	06/22/2020	07/22/2020	373	\$477.58	FREESTYLE FEES	78661430
1120085810	OCB PURCHASING CO	07/20/2020	08/19/2020	345	\$470.82	FREESTYLE FEES	78757283
1120085810	OCB PURCHASING CO	08/19/2020	09/18/2020	315	\$470.82	FREESTYLE FEES	78849310
1120085810	OCB PURCHASING CO	09/24/2020	10/24/2020	279	\$470.82	FREESTYLE FEES	78957319
1120085810	OCB PURCHASING CO	11/03/2020	11/03/2020	269	\$767.33	FREESTYLE	78356733
1120085810	OCB PURCHASING CO	01/25/2021	01/25/2021	186	\$239.33	FREESTYLE FEES	78661431
1120085810	OCB PURCHASING CO	01/25/2021	02/24/2021	156	\$3,357.08	OTHER-NT-FTN	18567354
1120085810	OCB PURCHASING CO	01/25/2021	02/24/2021	156	\$1,938.88	OTHER-NT-FTN	18567388
1120085810	OCB PURCHASING CO	01/25/2021	02/24/2021	156	\$3,357.08	OTHER-NT-FTN	18567362
1120085810	OCB PURCHASING CO	01/25/2021	02/24/2021	156	\$3,091.30	OTHER-NT-FTN	18567370
1120085810	OCB PURCHASING CO	03/10/2021	04/09/2021	112	\$2,269.13	OTHER-NT-FTN	19384588
1120085810	OCB PURCHASING CO	03/10/2021	04/09/2021	112	\$2,269.13	OTHER-NT-FTN	19384589
1120085810	OCB PURCHASING CO	03/10/2021	04/09/2021	112	\$350.75	OTHER-NT-FTN	19384590
1120085810	OCB PURCHASING CO	03/10/2021	04/09/2021	112	\$347.22	OTHER-NT-FTN	19384591
1120086292	OCB RESTAURANT CO	03/10/2021	04/09/2021	112	\$410.74	OTHER-NT-FTN	19384568
1120086292	OCB RESTAURANT CO	03/10/2021	04/09/2021	112	\$410.74	OTHER-NT-FTN	19384569
1120086292	OCB RESTAURANT CO	03/10/2021	04/09/2021	112	\$301.83	OTHER-NT-FTN	19384570
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$414.28	OTHER-NT-FTN	19482502
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$455.72	OTHER-NT-FTN	19482503
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$435.47	OTHER-NT-FTN	19482504
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$51.27	OTHER-NT-FTN	19482513
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$980.12	OTHER-NT-FTN	19482515
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$476.44	OTHER-NT-FTN	19482505
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$1,499.20	OTHER-NT-FTN	19482514
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$550.27	OTHER-NT-FTN	19482506
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$537.34	OTHER-NT-FTN	19482507
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$54.36	OTHER-NT-FTN	19482516
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$1,675.04	OTHER-NT-FTN	19482508
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$1,951.52	OTHER-NT-FTN	19482509
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$1,040.09	OTHER-NT-FTN	19482510
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$54.37	OTHER-NT-FTN	19482517
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$1,040.09	OTHER-NT-FTN	19482511
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$52.70	OTHER-NT-FTN	19482512
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$147.98	OTHER-NT-FTN	19482524
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$2,083.36	OTHER-NT-FTN	19482523
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$210.95	OTHER-NT-FTN	19482525
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$2,247.43	OTHER-NT-FTN	19482522
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$657.95	OTHER-NT-FTN	19482531
1120085810	OCB PURCHASING CO	04/02/2021	05/02/2021	89	\$757.46	OTHER-NT-FTN	19482532
1120086292	OCB RESTAURANT CO	04/02/2021	05/02/2021	89	\$1,097.17	OTHER-NT-FTN	19482518
1120086292	OCB RESTAURANT CO	04/02/2021	05/02/2021	89	\$1,132.50	OTHER-NT-FTN	19482519
1120086292	OCB RESTAURANT CO	04/02/2021	05/02/2021	89	\$84.88	OTHER-NT-FTN	19482520
1120086292	OCB RESTAURANT CO	04/02/2021	05/02/2021	89	\$101.14	OTHER-NT-FTN	19482521
1120085810	OCB PURCHASING CO	05/28/2021	06/27/2021	33	\$409.61	OTHER-NT-FTN	19687966

1120085810	OCB PURCHASING CO	05/28/2021	06/27/2021	33	\$912.71	OTHER-NT-FTN	19687971
1120085810	OCB PURCHASING CO	05/28/2021	06/27/2021	33	\$750.02	OTHER-NT-FTN	19687972
1120086292	OCB RESTAURANT CO	05/28/2021	06/27/2021	33	\$1,152.23	OTHER-NT-FTN	19687968
1120086292	OCB RESTAURANT CO	05/28/2021	06/27/2021	33	\$1,067.68	OTHER-NT-FTN	19687967
1120307059	BUFFET HOLDINGS, INC.	05/28/2021	06/27/2021	33	\$779.13	OTHER-NT-FTN	19687969
1120307059	BUFFET HOLDINGS, INC.	05/28/2021	06/27/2021	33	\$795.99	OTHER-NT-FTN	19687970
					\$47,857.23		

Attachment 2 - Termination POC.pdf

Description -

### Estimated Termination Damages - April 20, 2021

\* Termination estimates based on **full rejection of contract**

Contract start date January 2016

Ovations	Furrs	Total
\$ 13,542	\$ 23,429	\$ 36,971
\$ 30,500	\$ 7,500	\$ 38,000
\$ 250,701	\$ 21,155	\$ 271,856
\$ 18,421,651	\$ 959,410	\$19,381,061
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
		\$ -
<b>\$ 18,716,394</b>	<b>\$ 1,011,494</b>	<b>\$19,727,888</b>

#### 4. Outstanding CCFC loans

### Estimated Termination Costs due to Coca-Cola Foodservice



Attachment 3 - POC Invoice Copies.pdf

Description -

SHIPPING POINT  
0358/0030  
Atlanta Syrup Plant  
3791 Browns Mill Road  
ATLANTA GA 30354



PLEASE REMIT TO:  
Coca-Cola North America  
PO Box 102703  
ATLANTA GA 30368-2703  
PAGE: 1 OF 1

INVOICE #	78363039
INVOICE DATE	03-04-20
PAYMENT TERMS	Net 30 Days

BILL OF LADING SHIP CONDITION SHIPPING VIA Delivery Nr:	PREPAID  402191711	SHIP WT. SCALE WT.	54.09 LB 0.00	SHIP-TO # SALES REP. MANAGER CDT	10052332
--	--------------------------	-----------------------	------------------	---	----------

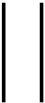
BILL TO:  
  
OLD COUNTRY BUFFET  
14150 NICOLLET AVE  
BURNSVILLE MN 55337-5015

SHIP TO:  
OLD COUNTRY BUFFET  
14150 NICOLLET AVE  
BURNSVILLE MN 55337-5015

CUSTOMER P.O. #	Sunday 3/1/2020
SALES ORDER #	7978438
ORDER DATE	03-01-20
REQ.SHIP DATE	03-02-20
ACTUAL SHIP DATE	03-02-20
REF BILLING DOC #	

QUANTITY			UPC	DESCRIPTION	PRICE UNITS		LIST PRICE	SUBJ TO TERM DISC	OTHER CREDITS	OTHER CHARGES	AMOUNT
ORDER	BILL										
	2	EA	049000 99516	COCA-COLA MD 46OZ(1.36L) CDBB 1LS	2	EA	56.870	113.74			113.74
	1	EA	049000 99517	DIET COKE MD 46OZ(1.36L) CDBB 1LS	1	EA	56.870	56.87			56.87
	3	EA	049000 99519	BARQS/DIET MD 46OZ(1.36L) CDBB 1LS	3	EA	56.870	170.61			170.61
	3	EA	025000 08139	MM LMNAD/LIGHT MD 34.5OZ(1.02L) CDBB 1LS	3	EA	23.820	71.46			71.46
	2	EA	049000 99486	CHERRY MD 21OZ(621ML) CDBB 1LS	2	EA	14.680	29.36			29.36
	3	EA	049000 99522	FANTA/ZERO MD 21OZ(621ML) CDBB 1LS	3	EA	47.050	141.15			141.15
	2	EA	049000 99659	FRUIT PUNCH MD 21OZ(621ML) CDBB 1LS	2	EA	14.680	29.36			29.36
	1	EA	049000 99526	GRAPE MD 21OZ(621ML) CDBB 1LS	1	EA	14.680	14.68			14.68
	1	EA	049000 99505	HI-C MD 23OZ(680ML) CDBB 1LS	1	EA	37.270	37.27			37.27
	1	EA	049000 99669	ING SOLN AA MD 23OZ(680ML) CDBB 1LS	1	EA	9.580	9.58			9.58
	2	EA	049000 99509	ING SOLN CC MD 23OZ(680ML) CDBB 1LS	2	EA	9.580	19.16			19.16
	2	EA	049000 99521	STRAWBERRY MD 21OZ(621ML) CDBB 1LS	2	EA	14.680	29.36			29.36
				SALES TAX						0.00	0.00
23				INVOICE TOTAL							722.60
Payer: 600882633											722.60

Billing Inquiries  
1-800-638-1985 MONDAY THROUGH FRIDAY 8.30 AM - 6.00 PM EST



# INVOICE

OLD COUNTRY BUFFET  
 OLD COUNTRY BUFFET  
 14150 NICOLLET AVE  
 BURNSVILLE MN 55337-5015  
 USA

INVOICE DATE:	03/24/2020
INVOICE NUMBER:	78439178
AMOUNT DUE:	\$477.58
TERMS	
OF	Net 30 Days
SALE	

YOUR ACCOUNT NUMBER is 10052332. Please include account number on check or money order, made payable to Coca-Cola North America  
 If your address has changed, please call 1-800-638-1985

REMIT TO:  
**Coca-Cola North America**  
 PO Box 102703  
 ATLANTA GA 30368-2703  
 US

0000000000000000000078439178

# INVOICE

TERMS
OF Net 30 Days
SALE

INVOICE DATE:	03/24/2020
INVOICE NUMBER:	78439178
AMOUNT DUE:	\$477.58

PAGE 1 OF 1

## REFERENCE INFORMATION

	SHIPPED-TO-LOCATION	REFERENCE#:
	SHIPPED-TO-ACCOUNT#:10052332 OLD COUNTRY BUFFET OLD COUNTRY BUFFET 14150 NICOLLET AVE BURNSVILLE MN 55337-5015 USA	SOLD-TO-ACCT#: 600882633
		TOTAL AMOUNT OF: \$477.58

## INVOICE DETAIL

QUANTITY	DESCRIPTION	PERIOD	UNIT PRICE	TOTAL
1	Freestyle Program Fee ZPL3152208	03/01/2020 - 03/31/2020	300.00	300.00
1	Freestyle Program Fee ZPL315244A	03/01/2020 - 03/31/2020	300.00	300.00
TOTALS	2	Total Net Price		600.00
		Sales Tax		42.76
	2	Sub Total		642.76
		Earned Freestyle Ops Fund Credit	(- 82.59)	-165.18
		Total Amount Due		477.58

## BILLING INQUIRIES

1-800-638-1985 MONDAY THROUGH FRIDAY 8:30 AM - 6:00 PM EST

PAYER :600882633 LEGACY SHIP-TO : 0002852896

# INVOICE

OLD COUNTRY BUFFET  
 OLD COUNTRY BUFFET  
 14150 NICOLLET AVE  
 BURNSVILLE MN 55337-5015  
 USA

INVOICE DATE:	06/22/2020
INVOICE NUMBER:	78661430
AMOUNT DUE:	\$477.58
TERMS	
OF	Net 30 Days
SALE	

YOUR ACCOUNT NUMBER is 10052332. Please include account number on check or money order, made payable to Coca-Cola North America  
 If your address has changed, please call 1-800-638-1985

REMIT TO:  
**Coca-Cola North America**  
 PO Box 102703  
 ATLANTA GA 30368-2703  
 US

0000000000000000000078661430

# INVOICE

TERMS
OF Net 30 Days
SALE

INVOICE DATE:	06/22/2020
INVOICE NUMBER:	78661430
AMOUNT DUE:	\$477.58

PAGE 1 OF 1

## REFERENCE INFORMATION

	SHIPPED-TO-LOCATION	REFERENCE#:
	SHIPPED-TO-ACCOUNT#:10052332 OLD COUNTRY BUFFET OLD COUNTRY BUFFET 14150 NICOLLET AVE BURNSVILLE MN 55337-5015 USA	SOLD-TO-ACCT#: 600882633
		TOTAL AMOUNT OF: \$477.58

## INVOICE DETAIL

QUANTITY	DESCRIPTION	PERIOD	UNIT PRICE	TOTAL
1	Freestyle Program Fee ZPL3152208	06/01/2020 - 06/30/2020	300.00	300.00
1	Freestyle Program Fee ZPL315244A	06/01/2020 - 06/30/2020	300.00	300.00
TOTALS	2	Total Net Price		600.00
		Sales Tax		42.76
	2	Sub Total		642.76
		Earned Freestyle Ops Fund Credit (- 82.59)		-165.18
		Total Amount Due		477.58

## BILLING INQUIRIES

1-800-638-1985 MONDAY THROUGH FRIDAY 8:30 AM - 6:00 PM EST

PAYER :600882633 LEGACY SHIP-TO : 0002852896

INVOICE

OLD COUNTRY BUFFET  
OLD COUNTRY BUFFET  
1245 WHITEHALL MALL  
WHITEHALL PA 18052-5189  
USA

INVOICE DATE:	06/22/2020
INVOICE NUMBER:	78661431
AMOUNT DUE:	\$470.82
TERMS	
OF	Net 30 Days
SALE	

YOUR ACCOUNT NUMBER is 10270266. Please include account  
number on check or money order, made payable to Coca-Cola North America  
If your address has changed, please call 1-800-638-1985

REMIT TO:  
**Coca-Cola North America**  
PO Box 102703  
ATLANTA GA 30368-2703  
US

000000000000000000078661431

INVOICE

TERMS
OF Net 30 Days
SALE

INVOICE DATE:	06/22/2020
INVOICE NUMBER:	78661431
AMOUNT DUE:	\$470.82

PAGE 1 OF 1

REFERENCE INFORMATION

	SHIPPED-TO-LOCATION	REFERENCE#:
	SHIPPED-TO-ACCOUNT#:10270266 OLD COUNTRY BUFFET OLD COUNTRY BUFFET 1245 WHITEHALL MALL WHITEHALL PA 18052-5189 USA	SOLD-TO-ACCT#: 600882633
		TOTAL AMOUNT OF: \$470.82

INVOICE DETAIL

QUANTITY	DESCRIPTION	PERIOD	UNIT PRICE	TOTAL
1	Freestyle Program Fee ZPL314596F	06/01/2020 - 06/30/2020	300.00	300.00
1	Freestyle Program Fee ZPL314949J	06/01/2020 - 06/30/2020	300.00	300.00
TOTALS	2	Total Net Price		600.00
		Sales Tax		36.00
	2	Sub Total		636.00
		Earned Freestyle Ops Fund Credit	(- 82.59)	-165.18
		Total Amount Due		470.82

BILLING INQUIRIES

1-800-638-1985 MONDAY THROUGH FRIDAY 8:30 AM - 6:00 PM EST

PAYER :600882633 LEGACY SHIP-TO : 0002708141

# INVOICE

OLD COUNTRY BUFFET  
 OLD COUNTRY BUFFET  
 1245 WHITEHALL MALL  
 WHITEHALL PA 18052-5189  
 USA

INVOICE DATE:	07/20/2020
INVOICE NUMBER:	78757283
AMOUNT DUE:	\$470.82
TERMS	
OF	Net 30 Days
SALE	

YOUR ACCOUNT NUMBER is 10270266. Please include account number on check or money order, made payable to Coca-Cola North America  
 If your address has changed, please call 1-800-638-1985

REMIT TO:  
**Coca-Cola North America**  
 PO Box 102703  
 ATLANTA GA 30368-2703  
 US

000000000000000000078757283

# INVOICE

TERMS
OF Net 30 Days
SALE

INVOICE DATE:	07/20/2020
INVOICE NUMBER:	78757283
AMOUNT DUE:	\$470.82

PAGE 1 OF 1

## REFERENCE INFORMATION

	SHIPPED-TO-LOCATION	REFERENCE#:
	SHIPPED-TO-ACCOUNT#:10270266 OLD COUNTRY BUFFET OLD COUNTRY BUFFET 1245 WHITEHALL MALL WHITEHALL PA 18052-5189 USA	SOLD-TO-ACCT#: 600882633
		TOTAL AMOUNT OF: \$470.82

## INVOICE DETAIL

QUANTITY	DESCRIPTION	PERIOD	UNIT PRICE	TOTAL
1	Freestyle Program Fee ZPL314596F	07/01/2020 - 07/31/2020	300.00	300.00
1	Freestyle Program Fee ZPL314949J	07/01/2020 - 07/31/2020	300.00	300.00
TOTALS	2	Total Net Price		600.00
		Sales Tax		36.00
	2	Sub Total		636.00
		Earned Freestyle Ops Fund Credit	(- 82.59)	-165.18
		Total Amount Due		470.82

## BILLING INQUIRIES

1-800-638-1985 MONDAY THROUGH FRIDAY 8:30 AM - 6:00 PM EST

PAYER :600882633 LEGACY SHIP-TO : 0002708141

INVOICE

OLD COUNTRY BUFFET  
OLD COUNTRY BUFFET  
1245 WHITEHALL MALL  
WHITEHALL PA 18052-5189  
USA

INVOICE DATE:	08/19/2020
INVOICE NUMBER:	78849310
AMOUNT DUE:	\$470.82
TERMS	
OF	Net 30 Days
SALE	

YOUR ACCOUNT NUMBER is 10270266. Please include account  
number on check or money order, made payable to Coca-Cola North America  
If your address has changed, please call 1-800-638-1985

REMIT TO:  
Coca-Cola North America  
PO Box 102703  
ATLANTA GA 30368-2703  
US

000000000000000000078849310

INVOICE

TERMS
OF Net 30 Days
SALE

INVOICE DATE:	08/19/2020
INVOICE NUMBER:	78849310
AMOUNT DUE:	\$470.82

PAGE 1 OF 1

REFERENCE INFORMATION

	SHIPPED-TO-LOCATION	REFERENCE#:
	SHIPPED-TO-ACCOUNT#:10270266 OLD COUNTRY BUFFET OLD COUNTRY BUFFET 1245 WHITEHALL MALL WHITEHALL PA 18052-5189 USA	SOLD-TO-ACCT#: 600882633
		TOTAL AMOUNT OF: \$470.82

INVOICE DETAIL

QUANTITY	DESCRIPTION	PERIOD	UNIT PRICE	TOTAL
1	Freestyle Program Fee ZPL314596F	08/01/2020 - 08/31/2020	300.00	300.00
1	Freestyle Program Fee ZPL314949J	08/01/2020 - 08/31/2020	300.00	300.00
TOTALS	2	Total Net Price		600.00
		Sales Tax		36.00
	2	Sub Total		636.00
		Earned Freestyle Ops Fund Credit	(- 82.59)	-165.18
		Total Amount Due		470.82

BILLING INQUIRIES

1-800-638-1985 MONDAY THROUGH FRIDAY 8:30 AM - 6:00 PM EST

PAYER :600882633 LEGACY SHIP-TO : 0002708141

INVOICE

OLD COUNTRY BUFFET  
OLD COUNTRY BUFFET  
1245 WHITEHALL MALL  
WHITEHALL PA 18052-5189  
USA

INVOICE DATE:	09/24/2020
INVOICE NUMBER:	78957319
AMOUNT DUE:	\$470.82
TERMS	
OF	Net 30 Days
SALE	

YOUR ACCOUNT NUMBER is 10270266. Please include account  
number on check or money order, made payable to Coca-Cola North America  
If your address has changed, please call 1-800-638-1985

REMIT TO:  
Coca-Cola North America  
PO Box 102703  
ATLANTA GA 30368-2703  
US

000000000000000000078957319

INVOICE

TERMS
OF Net 30 Days
SALE

INVOICE DATE:	09/24/2020
INVOICE NUMBER:	78957319
AMOUNT DUE:	\$470.82

PAGE 1 OF 1

REFERENCE INFORMATION

	SHIPPED-TO-LOCATION	REFERENCE#:
	SHIPPED-TO-ACCOUNT#:10270266 OLD COUNTRY BUFFET OLD COUNTRY BUFFET 1245 WHITEHALL MALL WHITEHALL PA 18052-5189 USA	SOLD-TO-ACCT#: 600882633
		TOTAL AMOUNT OF: \$470.82

INVOICE DETAIL

QUANTITY	DESCRIPTION	PERIOD	UNIT PRICE	TOTAL
1	Freestyle Program Fee ZPL314596F	09/01/2020 - 09/30/2020	300.00	300.00
1	Freestyle Program Fee ZPL314949J	09/01/2020 - 09/30/2020	300.00	300.00
TOTALS	2	Total Net Price		600.00
		Sales Tax		36.00
	2	Sub Total		636.00
		Earned Freestyle Ops Fund Credit	(- 82.59)	-165.18
		Total Amount Due		470.82

BILLING INQUIRIES

1-800-638-1985 MONDAY THROUGH FRIDAY 8:30 AM - 6:00 PM EST

PAYER :600882633 LEGACY SHIP-TO : 0002708141



**SHIPPING POINT**  
0360/0030  
Allentown Syrup Plant  
400 Boulder Drive  
Breinigsville PA 18031



**PLEASE REMIT TO:**  
**Coca-Cola North America**  
PO Box 102703  
ATLANTA GA 30368-2703  
PAGE: 1 OF 2

INVOICE #	78356733
INVOICE DATE	03-02-20
PAYMENT TERMS	Net 30 Days

BILL OF LADING SHIP CONDITION SHIPPING VIA Delivery Nr:	PREPAID  402186200	SHIP WT. SCALE WT.	163.39 LB 0.00	SHIP-TO # SALES REP. MANAGER CDT	10270266
--	--------------------------	-----------------------	-------------------	---	----------

**BILL TO:**

**OLD COUNTRY BUFFET**  
**1245 WHITEHALL MALL**  
**WHITEHALL PA 18052-5189**

**SHIP TO:** OLD COUNTRY BUFFET  
1245 WHITEHALL MALL  
WHITEHALL PA 18052-5189

CUSTOMER P.O. #	2/27
SALES ORDER #	15430237
ORDER DATE	02-27-20
REQ.SHIP DATE	02-27-20
ACTUAL SHIP DATE	02-28-20
REF BILLING DOC #	

QUANTITY			UPC	DESCRIPTION	PRICE	UNITS		LIST PRICE	SUBJ TO TERM DISC	OTHER CREDITS	OTHER CHARGES	AMOUNT
ORDER	BILL											
	6	EA	049000 99516	COCA-COLA MD 46OZ(1.36L) CDBB 1LS	6	EA		56.870	341.22			341.22
	4	EA	049000 99518	COKE ZERO SGR MD 46OZ(1.36L) CDBB 1LS	4	EA		56.870	227.48			227.48
	6	EA	049000 99517	DIET COKE MD 46OZ(1.36L) CDBB 1LS	6	EA		56.870	341.22			341.22
	2	EA	049000 99668	CF DIET COKE MD 36OZ(1.06L) CDBB 1LS	2	EA		44.510	89.02			89.02
	4	EA	049000 99519	BARQS/DIET MD 46OZ(1.36L) CDBB 1LS	4	EA		56.870	227.48			227.48
	2	EA	049000 99493	PIBB XTRA/ZERO MD 23OZ(680ML) CDBB1LS P1	2	EA		47.290	94.58			94.58
	2	EA	049000 99494	PIBB XTRA/ZERO MD 23OZ(680ML) CDBB1LS P2	2	EA		9.580	19.16			19.16
	2	EA	025000 08139	MM LMNAD/LIGHT MD 34.5OZ(1.02L) CDBB 1LS	2	EA		23.820	47.64			47.64
	2	EA	049000 99515	MELLO YELLO/ZERO MD 46OZ(1.36L) CDBB 1LS	2	EA		56.870	113.74			113.74
	3	EA	072979 17009	SEAGRAMS/DT GINALE MD46OZ(1.36L)CDBB 1LS	3	EA		56.870	170.61			170.61
	4	EA	049000 99505	HI-C MD 23OZ(680ML) CDBB 1LS	4	EA		37.270	149.08			149.08
	2	EA	049000 99506	PADE/PADE ZERO MD 23OZ(680ML) CDBB 1LS	2	EA		50.880	101.76			101.76
	1	EA	049000 99528	DSN FLV/FRTWATER MD 21OZ(621ML)CDBB1LS	1	EA		56.870	56.87			56.87
	1	EA	786162 91018	GLACEAU VWTR MD 11.5OZ(340ML) CDBB 1LS	1	EA		42.900	42.90			42.90
	2	EA	049000 99673	SPRITE/ZERO MD 21OZ(621ML) CDBB 1LS	2	EA		86.340	172.68			172.68
	1	EA	049000 99669	ING SOLN AA MD 23OZ(680ML) CDBB 1LS	1	EA		9.580	9.58			9.58
	1	EA	049000 99522	FANTA/ZERO MD 21OZ(621ML) CDBB 1LS	1	EA		47.050	47.05			47.05
	2	EA	049000 99509	ING SOLN CC MD 23OZ(680ML) CDBB 1LS	2	EA		9.580	19.16			19.16
	2	EA	049000 99486	CHERRY MD 21OZ(621ML) CDBB 1LS	2	EA		14.680	29.36			29.36
	2	EA	049000 99659	FRUIT PUNCH MD 21OZ(621ML) CDBB 1LS	2	EA		14.680	29.36			29.36
	4	EA	049000 99526	GRAPE MD 21OZ(621ML) CDBB 1LS	4	EA		14.680	58.72			58.72
	2	EA	049000 99498	LEMON MD 21OZ(621ML) CDBB 1LS	2	EA		14.680	29.36			29.36
	2	EA	049000 99497	ORANGE MD 21OZ(621ML) CDBB 1LS	2	EA		14.680	29.36			29.36
	2	EA	049000 99527	PEACH MD 21OZ(621ML) CDBB 1LS	2	EA		14.680	29.36			29.36
	2	EA	049000 99500	RASPBERRY MD 21OZ(621ML) CDBB 1LS	2	EA		14.680	29.36			29.36
	2	EA	049000 99521	STRAWBERRY MD 21OZ(621ML) CDBB 1LS	2	EA		14.680	29.36			29.36
	2	EA	049000 99499	VANILLA MD 21OZ(621ML) CDBB 1LS	2	EA		14.680	29.36			29.36

**Billing Inquiries**  
1-800-638-1985 MONDAY THROUGH FRIDAY 8.30 AM - 6.00 PM EST



# AGREEMENT

ACCEPTANCE OF BUYER'S ORDER IS EXPRESSLY AGREEMENT LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN (COLLECTIVELY,THIS "AGREEMENT"). ACCEPTANCE OF BUYER'S ORDER DOESNOT CONSTITUTE ACCEPTANCE OF BUYER'S TERMS AND CONDITIONS WITHOUT SELLER'S EXPRESS WRITTEN AGREEMENT.

**This agreement is the final and complete agreement of the parties and may not be altered or canceled without seller's express written consent .**

**1. Delivery.** Delivery dates are approximate. Seller shall determine the method and route of shipment, unless Buyer provides explicit reasonable written instructions at least five(5) days prior to shipment. BUYER ASSUMES RISK OF LOSS OF THE PRODUCTS UPON DEPARTURE FROM SELLER'S FACILITY.

**2. Payment Terms.** Buyer agrees to pay the net amount of all invoices within the time and to the address specified on the front hereof. Buyer agrees to pay interest on delinquent accounts at the lesser of (i) one percent (1.0%) per month or (ii) the maximum interest rate permitted by law and to pay all reasonable attorney's, collection and court costs incurred by Seller for collection of delinquent accounts. Buyer is responsible for the payment of all taxes which relate to acquisition of the Products.

**3. Nonconforming Products.** In the event Buyer in good faith believes that products are defective or nonconforming, Buyer must give written notice to seller specifying in details the defect or nonconformity within five(5) days of receipt of such Products. Buyer must obtain Seller's prior written approval to return the Products to Seller and must return the Products to Seller, transportation charges prepaid by Buyer, within fifteen(15) days of Seller's authorization of return. Neither acceptance of, nor authorization of return of the Products shall be deemed as Seller acknowledgment of defect or nonconformity. If seller determines that the products are nonconforming or defective, Seller may, at its option, credit Buyer for the cost there of or replace the Products. If, however , Buyer or its agents, employees or subcontractors caused the defect or nonconformity, Buyer shall be liable for the cost of replacement and other costs associated therewith. If Buyer rejects any nonconforming Products, Buyer will hold the rejected Products at Buyer's place of Business for seven(7) days after Seller has been notified in writing of the rejection and will not resell the rejected Products. Buyer must report claims for shortages to Seller within five(5) days of receipt of the Products.

**4. Limited Warranty.** SELLER HEREBY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, WRITTEN OR ORAL, HOWEVER ARISING, CONTAINED IN ANY ORDER, PRESENTATION, BROCHURE, OR OTHER COMMUNICATION, INCLUDING ,WITHOUT LIMITATION , IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH EXTENDS BEYOND THOSE SET FORTH HEREIN.

**5. Limitation Of Liability.** Buyer agrees that notwithstanding the form of any legal or equitable action or any other claim by Buyer against Seller, Seller shall not be liable for indirect , special, incidental, consequential , exemplary or punitive damages, including, without limitation, loss of profits, revenue, promotional expenses, injury to reputation or loss of customers.

**6. Buyer's Indemnity.** Buyer shall indemnify Seller against any loss liability or expense,including reasonable attorneys' fees, resulting from or arising in connection with any claim or suit alleging loss, damages, bodily injury, sickness, disease , or death, or injury to property which is caused by the negligence or intentional acts of Buyer, its agents, employees or subcontractors or by Buyer's breach of this Agreement; provided, that Seller may, at its option, participate in the defense of any such claim or suit, without relieving Buyer of any obligations hereunder.

**7. General Provisions.** Seller is not liable for its failure to perform any of its obligations hereunder during any period in which performance is delayed by Buyer or by circumstances beyond Seller's reasonable control. Buyer shall comply with all applicable federal and state laws and regulations including those applicable to export. If the Products are by sale,marketing or otherwise subject to any laws or regulations applicable outside of the United States of America, including, without limitation, product registration, food law and labeling requirements, Buyer shall be responsible for compliance of Products,including without limitation, their appearance and contents, in all respects with such laws and regulations. Neither Buyer nor Seller may bring a claim or action, regardless of form, arising out of or related to the Products more than two(2) years after the cause of action accrues. THIS AGREEMENT SHALL BE GOVERNED AS TO ALL MATTERS UNDER THE LAWS OF THE STATE OF TEXAS (WITHOUT REGARD TO TEXAS PRINCIPLES OF CONFLICTS OF LAW) AND OF THE UNITED STATES OF AMERICA. ANY DISPUTE BETWEEN BUYER AND SELLER REGARDING THIS AGREEMENT SHALL BE SETTLED BY ARBITRATION IN HOUSTON, TEXAS IN ACCORDANCE WITH THE COMMERCIAL RULES THEN EXISTING OF THE AMERICAN ASSOCIATION. If Seller is the prevailing party in any such proceedings, seller shall be entitled to recover from Buyer its reasonable attorneys' fees and other expenses. If any provision of this Agreement is held invalid or unenforceable, such holding shall not affect any other provision and this Agreement shall be construed as if such invalid or unenforceable,such holding shall not affect any other provision and this Agreement shall be construed as if such invalid or enforceable provision were omitted. Failure to enforce any term of this Agreement will not waive future enforcement of such terms. BUYER EXPRESSLY DISCLAIMS APPLICABILITY OF THIS AGREEMENT TO THE UNITED NATIONS CONVENTION ON CONTRACTS FOR THE INTERNATIONAL SALE OF GOODS IF SUCH CONVENTION WOULD OTHERWISE BE APPLICABLE.



**SHIPPING POINT**  
0360/0030  
Allentown Syrup Plant  
400 Boulder Drive  
Breinigsville PA 18031

**PLEASE REMIT TO:**  
**Coca-Cola North America**  
PO Box 102703  
ATLANTA GA 30368-2703  
PAGE: 2 OF 2

INVOICE #	78356733
INVOICE DATE	03-02-20
PAYMENT TERMS	Net 30 Days

BILL OF LADING SHIP CONDITION SHIPPING VIA Delivery Nr:	PREPAID  402186200	SHIP WT. SCALE WT.	163.39 LB 0.00	SHIP-TO # SALES REP. MANAGER CDT	10270266
--	--------------------------	-----------------------	-------------------	---	----------

**BILL TO:**

**OLD COUNTRY BUFFET**  
**1245 WHITEHALL MALL**  
**WHITEHALL PA 18052-5189**

**SHIP TO:** OLD COUNTRY BUFFET  
1245 WHITEHALL MALL  
WHITEHALL PA 18052-5189

CUSTOMER P.O. #	2/27
SALES ORDER #	15430237
ORDER DATE	02-27-20
REQ.SHIP DATE	02-27-20
ACTUAL SHIP DATE	02-28-20
REF BILLING DOC #	

QUANTITY			UPC	DESCRIPTION	PRICE UNITS		LIST PRICE	SUBJ TO TERM DISC	OTHER CREDITS	OTHER CHARGES	AMOUNT
ORDER	BILL										
				EXPEDITED SHIPPING SALES TAX						150.00 0.00	150.00 0.00
67			INVOICE TOTAL								2,564.83150.002,714.83
Payer: 600882633											

**Billing Inquiries**  
1-800-638-1985 MONDAY THROUGH FRIDAY 8.30 AM - 6.00 PM EST





The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	18567362
INVOICE DATE	AMOUNT DUE
01/25/2021	\$3,357.08
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 02/24/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22037 SHIP DATE: 01/22/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 2708141  OLD COUNTRY BUFFET Store #214 1245 WHITEHALL MALL WHITEHALL PA 18052		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Dec 2020 Freestyle Unbundling #ZPL314596F		3,357.08
			TOTAL AMOUNT		\$3,357.08
			CCN:Lisa Mittelberg CCP:210.209.8730 COM:Jason Smith SALES:SSE MELANIE HODGES JONES MSB21011610155		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	18567354
INVOICE DATE	AMOUNT DUE
01/25/2021	\$3,357.08
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 02/24/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22036 SHIP DATE: 01/22/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 2708141  OLD COUNTRY BUFFET Store #214 1245 WHITEHALL MALL WHITEHALL PA 18052		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Dec 2020 Freestyle Unbundling #ZPL314949J		3,357.08
			TOTAL AMOUNT		\$3,357.08
			CCN:Lisa Mittelberg CCP:210.209.8730 COM:Jason Smith SALES:SSE MELANIE HODGES JONES MSB21011610155		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19384570
INVOICE DATE	AMOUNT DUE
03/10/2021	\$301.83
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 04/09/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 55082 SHIP DATE: 03/09/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 9880291  OLD COUNTRY BUFFET(#211) Store #211 2942 PRINCE WILLIAM PKWY WOODBIDGE VA 22192		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Jan 2021 Legacy Unbundling #ZAB423930B		301.83
			TOTAL AMOUNT		\$301.83
CCN :OLD COUNTRY BUFFET(#211) Owner CCP :703-670-6810 COM:JASON SMITH SALES:SSE MELANIE HODGES JONES MSB21030485781					
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

RYANS  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1359291	19384588
INVOICE DATE	AMOUNT DUE
03/10/2021	\$2,269.13
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 04/09/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1359291**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT:	55083	<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 5017181  RYANS Store #2118 2305 SHORTER AVE SW ROME GA 30165
SHIP DATE:	03/09/2021	
SOLD-TO ACCOUNT#:	1359291	

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Jan 2021 Legacy Unbundling #ZSI287932W		2,269.13
			TOTAL AMOUNT		\$2,269.13
			CCN :RYANS Owner CCP :706-234-7973 COM:JASON SMITH SALES:SSE MELANIE HODGES JONES MSB21030485781		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	18567370
INVOICE DATE	AMOUNT DUE
01/25/2021	\$3,091.30
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 02/24/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22034 SHIP DATE: 01/22/2021	<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 4881707  HOMETOWN BUFFET 275 Store #275 8432 FIRESTONE BLVD DOWNEY CA 90241
SOLD-TO ACCOUNT#: 1312588	

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Dec 2020 Legacy Unbundling #ZRE098394H		3,091.30
			TOTAL AMOUNT		\$3,091.30
			CCN:Lisa Mittelberg CCP:210.209.8730 COM:Jason Smith SALES:SSE MELANIE HODGES JONES MSB21011610155		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST





The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	18567388
INVOICE DATE	AMOUNT DUE
01/25/2021	\$1,938.88
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 02/24/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22035 SHIP DATE: 01/22/2021	<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 4881707  HOMETOWN BUFFET 275 Store #275 8432 FIRESTONE BLVD DOWNEY CA 90241
SOLD-TO ACCOUNT#: 1312588	

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Dec 2020 Legacy Unbundling #ZRE0985068		1,938.88
			TOTAL AMOUNT		\$1,938.88
			CCN:Lisa Mittelberg CCP:210.209.8730 COM:Jason Smith SALES:SSE MELANIE HODGES JONES MSB21011610155		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19384568
INVOICE DATE	AMOUNT DUE
03/10/2021	\$410.74
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 04/09/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 55080 SHIP DATE: 03/09/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 9880291  OLD COUNTRY BUFFET(#211) Store #211 2942 PRINCE WILLIAM PKWY WOODBIDGE VA 22192		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Jan 2021 Legacy Unbundling #ZRM226815W		410.74
			TOTAL AMOUNT		\$410.74
CCN :OLD COUNTRY BUFFET(#211) Owner CCP :703-670-6810 COM:JASON SMITH SALES:SSE MELANIE HODGES JONES MSB21030485781					
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19384569
INVOICE DATE	AMOUNT DUE
03/10/2021	\$410.74
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 04/09/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 55081 SHIP DATE: 03/09/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 9880291  OLD COUNTRY BUFFET(#211) Store #211 2942 PRINCE WILLIAM PKWY WOODBIDGE VA 22192		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Jan 2021 Legacy Unbundling #ZRM2267841		410.74
			TOTAL AMOUNT		\$410.74
CCN :OLD COUNTRY BUFFET(#211) Owner CCP :703-670-6810 COM:JASON SMITH SALES:SSE MELANIE HODGES JONES MSB21030485781					
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

RYANS  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1359291	19384589
INVOICE DATE	AMOUNT DUE
03/10/2021	\$2,269.13
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 04/09/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1359291**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 55084 SHIP DATE: 03/09/2021  SOLD-TO ACCOUNT#: 1359291			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 5017181  RYANS Store #2118 2305 SHORTER AVE SW ROME GA 30165		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Jan 2021 Legacy Unbundling #ZSI287772U		2,269.13
			TOTAL AMOUNT		\$2,269.13
CCN :RYANS Owner CCP :706-234-7973 COM:JASON SMITH SALES:SSE MELANIE HODGES JONES MSB21030485781					
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

RYANS  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1359291	19384590
INVOICE DATE	AMOUNT DUE
03/10/2021	\$350.75
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 04/09/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1359291**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT:	55085	<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 5017181  RYANS Store #2118 2305 SHORTER AVE SW ROME GA 30165
SHIP DATE:	03/09/2021	
SOLD-TO ACCOUNT#:	1359291	

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Jan 2021 Legacy Unbundling #ZMN309282G		350.75
			TOTAL AMOUNT		\$350.75
			CCN :RYANS Owner CCP :706-234-7973 COM:JASON SMITH SALES:SSE MELANIE HODGES JONES MSB21030485781		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

RYANS  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1359291	19384591
INVOICE DATE	AMOUNT DUE
03/10/2021	\$347.22
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 04/09/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1359291**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 55086 SHIP DATE: 03/09/2021  SOLD-TO ACCOUNT#: 1359291			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 5017181  RYANS Store #2118 2305 SHORTER AVE SW ROME GA 30165		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Jan 2021 Legacy Unbundling #ZMN3092851		347.22
			TOTAL AMOUNT		\$347.22
			CCN :RYANS Owner CCP :706-234-7973 COM:JASON SMITH SALES:SSE MELANIE HODGES JONES MSB21030485781		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482502
INVOICE DATE	AMOUNT DUE
04/02/2021	\$414.28
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT:	22033	<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 1018413  OLD COUNTRY BUFFET Store #813 6821 W CANAL DR KENNEWICK WA 99336
SHIP DATE:	04/01/2021	
SOLD-TO ACCOUNT#:	1312588	

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZAB423954D		414.28
			TOTAL AMOUNT		\$414.28
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482503
INVOICE DATE	AMOUNT DUE
04/02/2021	\$455.72
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT:	22031	<u>SHIPPED-TO LOCATION</u>
SHIP DATE:	04/01/2021	SHIP-TO ACCOUNT#: 1200267
SOLD-TO ACCOUNT#:	1312588	HOMETOWN BUFFET (#806) Store #806 1008 E 17TH ST SANTA ANA CA 92701

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZRE076706I		455.72
			TOTAL AMOUNT		\$455.72
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST





The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482504
INVOICE DATE	AMOUNT DUE
04/02/2021	\$435.47
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22032 SHIP DATE: 04/01/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 1200267  HOMETOWN BUFFET (#806) Store #806 1008 E 17TH ST SANTA ANA CA 92701		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZRE0783820		435.47
			TOTAL AMOUNT		\$435.47
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482505
INVOICE DATE	AMOUNT DUE
04/02/2021	\$476.44
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22034  
SHIP DATE: 04/01/2021

SOLD-TO ACCOUNT#: 1312588

#### SHIPPED-TO LOCATION

SHIP-TO ACCOUNT#: 1260812

HOMETOWN BUFFET  
Store #745  
24990 REDLANDS BLVD  
LOMA LINDA CA 92354

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZRM197263U		476.44
			TOTAL AMOUNT		\$476.44
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482506
INVOICE DATE	AMOUNT DUE
04/02/2021	\$550.27
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22036  
SHIP DATE: 04/01/2021

SOLD-TO ACCOUNT#: 1312588

#### SHIPPED-TO LOCATION

SHIP-TO ACCOUNT#: 1260812

HOMETOWN BUFFET  
Store #745  
24990 REDLANDS BLVD  
LOMA LINDA CA 92354

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZRM231283T		550.27
			TOTAL AMOUNT		\$550.27
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482507
INVOICE DATE	AMOUNT DUE
04/02/2021	\$537.34
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22037 SHIP DATE: 04/01/2021  SOLD-TO ACCOUNT#: 1312588			<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 2707934  HOMETOWN BUFFET(#743) COVINA TOWN SQUARE MALL Store #743 1318 N AZUSA AVE BLDG H COVINA CA 91722		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZRM219934E		537.34
			TOTAL AMOUNT		\$537.34
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482508
INVOICE DATE	AMOUNT DUE
04/02/2021	\$1,675.04
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22055	<u>SHIPPED-TO LOCATION</u>
SHIP DATE: 04/01/2021	SHIP-TO ACCOUNT#: 3277955
SOLD-TO ACCOUNT#: 1312588	HOMETOWN BUFFET Store #337 3520 W CARSON ST TORRANCE CA 90503

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZLA205038O		1,675.04
			TOTAL AMOUNT		\$1,675.04
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482509
INVOICE DATE	AMOUNT DUE
04/02/2021	\$1,951.52
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22056 SHIP DATE: 04/01/2021  SOLD-TO ACCOUNT#: 1312588			<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 3277955  HOMETOWN BUFFET Store #337 3520 W CARSON ST TORRANCE CA 90503		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZLA204009L		1,951.52
			TOTAL AMOUNT		\$1,951.52
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482510
INVOICE DATE	AMOUNT DUE
04/02/2021	\$1,040.09
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT:	22051	<u>SHIPPED-TO LOCATION</u>
SHIP DATE:	04/01/2021	SHIP-TO ACCOUNT#: 4307798
SOLD-TO ACCOUNT#:	1312588	HOMETOWN BUFFET(#306) Store #306 10542 SE WASHINGTON ST STE A PORTLAND OR 97216

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZSI277620Z		1,040.09
			TOTAL AMOUNT		\$1,040.09
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482511
INVOICE DATE	AMOUNT DUE
04/02/2021	\$1,040.09
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22052  
SHIP DATE: 04/01/2021

SOLD-TO ACCOUNT#: 1312588

#### SHIPPED-TO LOCATION

SHIP-TO ACCOUNT#: 4307798

HOMETOWN BUFFET(#306)  
Store #306  
10542 SE WASHINGTON ST STE A  
PORTLAND OR 97216

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZSI2763388		1,040.09
			TOTAL AMOUNT		\$1,040.09
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST





The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482512
INVOICE DATE	AMOUNT DUE
04/02/2021	\$52.70
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22053 SHIP DATE: 04/01/2021	<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 4307798  HOMETOWN BUFFET(#306) Store #306 10542 SE WASHINGTON ST STE A PORTLAND OR 97216
SOLD-TO ACCOUNT#: 1312588	

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZMN305000W		52.70
			TOTAL AMOUNT		\$52.70
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482513
INVOICE DATE	AMOUNT DUE
04/02/2021	\$51.27
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22054  
SHIP DATE: 04/01/2021

SOLD-TO ACCOUNT#: 1312588

#### SHIPPED-TO LOCATION

SHIP-TO ACCOUNT#: 4307798

HOMETOWN BUFFET(#306)  
Store #306  
10542 SE WASHINGTON ST STE A  
PORTLAND OR 97216

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZMN305002M		51.27
			TOTAL AMOUNT		\$51.27
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482514
INVOICE DATE	AMOUNT DUE
04/02/2021	\$1,499.20
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22038 SHIP DATE: 04/01/2021  SOLD-TO ACCOUNT#: 1312588			<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 4666747  HOMETOWN BUFFET Store #707 1025 W ROBINHOOD DR STOCKTON CA 95207		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZRE078333U		1,499.20
			TOTAL AMOUNT		\$1,499.20
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482515
INVOICE DATE	AMOUNT DUE
04/02/2021	\$980.12
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT:	22039	<u>SHIPPED-TO LOCATION</u>
SHIP DATE:	04/01/2021	SHIP-TO ACCOUNT#: 4666747
SOLD-TO ACCOUNT#:	1312588	HOMETOWN BUFFET Store #707 1025 W ROBINHOOD DR STOCKTON CA 95207

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZRE077662S		980.12
			TOTAL AMOUNT		\$980.12
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482516
INVOICE DATE	AMOUNT DUE
04/02/2021	\$54.36
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22040 SHIP DATE: 04/01/2021	<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 4666747  HOMETOWN BUFFET Store #707 1025 W ROBINHOOD DR STOCKTON CA 95207
SOLD-TO ACCOUNT#: 1312588	

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZNN063116E		54.36
			TOTAL AMOUNT		\$54.36
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482517
INVOICE DATE	AMOUNT DUE
04/02/2021	\$54.37
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22041	<u>SHIPPED-TO LOCATION</u>
SHIP DATE: 04/01/2021	SHIP-TO ACCOUNT#: 4666747
SOLD-TO ACCOUNT#: 1312588	HOMETOWN BUFFET Store #707 1025 W ROBINHOOD DR STOCKTON CA 95207

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZNN0631113		54.37
			TOTAL AMOUNT		\$54.37
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482518
INVOICE DATE	AMOUNT DUE
04/02/2021	\$1,097.17
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22043 SHIP DATE: 04/01/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 6042562  OLD COUNTRY BUFFET Store #149 9620 N METRO PKWY W STE 153 PHOENIX AZ 85051		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZLA186476O		1,097.17
			TOTAL AMOUNT		\$1,097.17
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482519
INVOICE DATE	AMOUNT DUE
04/02/2021	\$1,132.50
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22044 SHIP DATE: 04/01/2021  SOLD-TO ACCOUNT#: 1312588			<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 6042562  OLD COUNTRY BUFFET Store #149 9620 N METRO PKWY W STE 153 PHOENIX AZ 85051		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZLA186487C		1,132.50
			TOTAL AMOUNT		\$1,132.50
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					





The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482520
INVOICE DATE	AMOUNT DUE
04/02/2021	\$84.88
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT:	22045	<u>SHIPPED-TO LOCATION</u>
SHIP DATE:	04/01/2021	SHIP-TO ACCOUNT#: 6042562
SOLD-TO ACCOUNT#:	1312588	OLD COUNTRY BUFFET Store #149 9620 N METRO PKWY W STE 153 PHOENIX AZ 85051

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZMN288517X		84.88
			TOTAL AMOUNT		\$84.88
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482521
INVOICE DATE	AMOUNT DUE
04/02/2021	\$101.14
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22046 SHIP DATE: 04/01/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 6042562  OLD COUNTRY BUFFET Store #149 9620 N METRO PKWY W STE 153 PHOENIX AZ 85051		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZMN288502T		101.14
			TOTAL AMOUNT		\$101.14
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482522
INVOICE DATE	AMOUNT DUE
04/02/2021	\$2,247.43
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22047 SHIP DATE: 04/01/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 6648282  HOMETOWN BUFFET(#309) Store #309 636 LANCASTER DR NE SALEM OR 97301		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZLA202988V		2,247.43
			TOTAL AMOUNT		\$2,247.43
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482523
INVOICE DATE	AMOUNT DUE
04/02/2021	\$2,083.36
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22048  
SHIP DATE: 04/01/2021

SOLD-TO ACCOUNT#: 1312588

#### SHIPPED-TO LOCATION

SHIP-TO ACCOUNT#: 6648282

HOMETOWN BUFFET(#309)  
Store #309  
636 LANCASTER DR NE  
SALEM OR 97301

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZLA201322I		2,083.36
			TOTAL AMOUNT		\$2,083.36
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482524
INVOICE DATE	AMOUNT DUE
04/02/2021	\$147.98
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 22049 SHIP DATE: 04/01/2021  SOLD-TO ACCOUNT#: 1312588			<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 6648282  HOMETOWN BUFFET(#309) Store #309 636 LANCASTER DR NE SALEM OR 97301		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZMN300864N		147.98
			TOTAL AMOUNT		\$147.98
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19482525
INVOICE DATE	AMOUNT DUE
04/02/2021	\$210.95
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 22050  
SHIP DATE: 04/01/2021

SOLD-TO ACCOUNT#: 1312588

SHIPPED-TO LOCATION  
SHIP-TO ACCOUNT#: 6648282

HOMETOWN BUFFET(#309)  
Store #309  
636 LANCASTER DR NE  
SALEM OR 97301

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZMN302162I		210.95
			TOTAL AMOUNT		\$210.95
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

RYANS  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1359291	19482531
INVOICE DATE	AMOUNT DUE
04/02/2021	\$657.95
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1359291**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT:	22035	<u>SHIPPED-TO LOCATION</u>
SHIP DATE:	04/01/2021	SHIP-TO ACCOUNT#: 1292994
SOLD-TO ACCOUNT#:	1359291	RYANS Store #2261 1920 MEL BROWNING ST BOWLING GREEN KY 42104

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZLN826713U		657.95
			TOTAL AMOUNT		\$657.95
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

RYANS  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1359291	19482532
INVOICE DATE	AMOUNT DUE
04/02/2021	\$757.46
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 05/02/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1359291**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT:	22042	<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 3396929  RYANS Store #2419 2330 MEMORIAL DR WAYCROSS GA 31501
SHIP DATE:	04/01/2021	
SOLD-TO ACCOUNT#:	1359291	

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Feb2021 Legacy UNB#ZLN930494W		757.46
			TOTAL AMOUNT		\$757.46
			CCN:Lisa Mittelburg CCP:210.209.8730 COM:JASON SMITH Sales:SSE MELANIE HODGES JONES MSB2103317182		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST





The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19687966
INVOICE DATE	AMOUNT DUE
05/28/2021	\$409.61
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 06/27/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT:	88025	<u>SHIPPED-TO LOCATION</u>
SHIP DATE:	05/27/2021	SHIP-TO ACCOUNT#: 1819041
SOLD-TO ACCOUNT#:	1312588	OLD COUNTRY BUFFET Store #811 2513 MAIN ST UNION GAP WA 98903

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Mar2021 Legacy UNB#ZRM226732A		409.61
			TOTAL AMOUNT		\$409.61
			CCN:OLD COUNTRY BUFFET Owner CCP:509-457-8597		
			SALES:Clint Evans MSB2105206727		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19687967
INVOICE DATE	AMOUNT DUE
05/28/2021	\$1,067.68
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 06/27/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 88020 SHIP DATE: 05/27/2021  SOLD-TO ACCOUNT#: 1312588			<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 3766751  HOMETOWN BUFFET Store #256 1850 W EMPIRE AVE BURBANK CA 91504		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Mar2021 Legacy UNB#ZRE097806M		1,067.68
			TOTAL AMOUNT		\$1,067.68
			CCN:HOMETOWN BUFFET Owner CCP:818-955-5797  SALES:Clint Evans MSB2105206727		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19687968
INVOICE DATE	AMOUNT DUE
05/28/2021	\$1,152.23
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 06/27/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 88021 SHIP DATE: 05/27/2021  SOLD-TO ACCOUNT#: 1312588			<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 3766751  HOMETOWN BUFFET Store #256 1850 W EMPIRE AVE BURBANK CA 91504		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Mar2021 Legacy UNB#ZRE097765Y		1,152.23
			TOTAL AMOUNT		\$1,152.23
CCN:HOMETOWN BUFFET Owner CCP:818-955-5797  SALES:Clint Evans MSB2105206727					
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VIS  
HOLLYWOOD PARK TX 78232-2234

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19687969
INVOICE DATE	AMOUNT DUE
05/28/2021	\$779.13
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 06/27/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 88032 SHIP DATE: 05/27/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 5146267  HOMETOWN BUFFET #713 Store #713 3744 N BLACKSTONE AVE FRESNO CA 93726		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Mar2021 Legacy UNB#ZRE0904513		779.13
			TOTAL AMOUNT		\$779.13
			CCN:HOMETOWN BUFFET #713 Owner CCP:559-221-0444  SALES:Clint Evans MSB2105206727		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VIS  
HOLLYWOOD PARK TX 78232-2234

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19687970
INVOICE DATE	AMOUNT DUE
05/28/2021	\$795.99
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 06/27/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 88033 SHIP DATE: 05/27/2021  SOLD-TO ACCOUNT#: 1312588			SHIPPED-TO LOCATION SHIP-TO ACCOUNT#: 5146267  HOMETOWN BUFFET #713 Store #713 3744 N BLACKSTONE AVE FRESNO CA 93726		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Mar2021 Legacy UNB#ZRE091520Z		795.99
			TOTAL AMOUNT		\$795.99
			CCN:HOMETOWN BUFFET #713 Owner CCP:559-221-0444  SALES:Clint Evans MSB2105206727		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19687971
INVOICE DATE	AMOUNT DUE
05/28/2021	\$912.71
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 06/27/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

REFERENCE INFORMATION					
SHIP DOCUMENT: 88070 SHIP DATE: 05/27/2021  SOLD-TO ACCOUNT#: 1312588			<u>SHIPPED-TO LOCATION</u> SHIP-TO ACCOUNT#: 7684568  OLD COUNTRY BUFFET Store #305 5815 LAKEWOOD TOWNE CENTER BLV TACOMA WA 98499		
INVOICE DETAIL					
MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Mar2021 Legacy UNB#ZRE078383V		912.71
			TOTAL AMOUNT		\$912.71
			CCN:OLD COUNTRY BUFFET Owner CCP:253-584-0220  SALES:Clint Evans MSB2105206727		
BILLING INQUIRIES					
1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST					



The Coca-Cola Company  
PO Box 1578  
Atlanta, GA 30301

BUFFETS INC  
120 CHULA VISTA  
HOLLYWOOD PARK TX 78232

## INVOICE

ACCOUNT NUMBER	INVOICE NUMBER
1312588	19687972
INVOICE DATE	AMOUNT DUE
05/28/2021	\$750.02
TERMS OF SALE	
NET 30 DAYS PAYMENT DUE 06/27/2021	
REMIT ADDRESS	
Coca-Cola North America P. O. BOX 102703 ATLANTA, GA. 30368	

Your ACCOUNT NUMBER is **1312588**. Please include account number on check or money order, made payable to Coca-Cola North America.

If Billing Address, Phone number, or Ownership has changed, please call Customer Service at 1-800-638-1985 Monday through Friday 8:30am – 6:00pm EST.

### REFERENCE INFORMATION

SHIP DOCUMENT: 88071  
SHIP DATE: 05/27/2021

SOLD-TO ACCOUNT#: 1312588

#### SHIPPED-TO LOCATION

SHIP-TO ACCOUNT#: 7684568

OLD COUNTRY BUFFET  
Store #305  
5815 LAKEWOOD TOWNE CENTER BLV  
TACOMA WA 98499

### INVOICE DETAIL

MSG	QUANTITY	GALLONS	DESCRIPTION	UNIT PRICE	TOTAL
			Mar2021 Legacy UNB#ZRM225168I		750.02
			TOTAL AMOUNT		\$750.02
			CCN:OLD COUNTRY BUFFET Owner CCP:253-584-0220		
			SALES:Clint Evans MSB2105206727		

### BILLING INQUIRIES

1-800-638-1985 MONDAY - FRIDAY 8:30 AM - 6:00 PM EST