UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ROME DIVISION

In re:	)	Chapter 11
HUTCHESON MEDICAL CENTER, INC.,	)	Case No. 14-42863-pwb
Debtor.	)	

RECEIVED
MAY 01 2015
BMC GROUP

503(b)(9) REQUEST FORM

Name of Creditor	US Foods, Inc.
Address	9399 W. Higgins Road, Ste. 600
City, State, Zip	Rosemont, IL 60018
Country	USA
Account Numbers	10868586 Hutcheson Medical Center 20868600 Hutcheson Medical Center - Dietary 10860765 Parkside at Hutcheson
Contact Name:	Kerry Carlson
Phone	847-720-2369
Email	kerry.carlson@usfoods.com

1. This Company sold goods (such as inventory or supplies) to one or more of the following Debtors: Hutcheson Medical Center, Inc. and Hutcheson Medical Division, Inc. on orders placed before November 20, 2014 and shipped on or before November 20, 2014.

2. To the best of this Company's knowledge, information and belief, the goods were received by the following Debtor within twenty (20) days before November 20, 2014.

__X__ Hutcheson Medical Center, Inc.

_____ Hutcheson Medical Division, Inc.

3. For each shipment included in this Company's claim for these shipments, state:

Hutcheson Med POC
00333

	Date each shipment left this company's loading dock, factory warehouse, pier, etc.	Date each shipment delivered to debtor's warehouse or store	Amount of claim for each shipment	All available documents relating to each shipment are attached to this request form (yes/no)
1	10/31/2014	10/31/2014	$14.28	YES
2	11/3/2014	11/3/2014	$60.02	YES
3	11/3/2014	11/3/2014	$35.71	YES
4	11/3/2014	11/3/2014	$115.56	YES
5	11/3/2014	11/3/2014	$544.06	YES
6	11/3/2014	11/3/2014	$3,376.98	YES
7	11/3/2014	11/3/2014	$6,122.23	YES
8	11/5/2014	11/5/2014	$93.51	YES
9	11/5/2014	11/5/2014	$337.57	YES
10	11/5/2014	11/5/2014	$1,329.55	YES
11	11/5/2014	11/5/2014	$52.23	YES
12	11/5/2014	11/5/2014	$112.35	YES
13	11/5/2014	11/5/2014	($75.82)	YES
14	11/5/2014	11/5/2014	$310.58	YES
15	11/5/2014	11/5/2014	$4,217.62	YES
16	11/5/2014	11/5/2014	$4,675.58	YES
17	11/7/2014	11/7/2014	$462.56	YES
18	11/10/2014	11/10/2014	$61.52	YES
19	11/10/2014	11/10/2014	$65.59	YES
20	11/10/2014	11/10/2014	$323.10	YES
21	11/10/2014	11/10/2014	$1,103.11	YES
22	11/10/2014	11/10/2014	$1,815.96	YES
23	11/10/2014	11/10/2014	$4,557.53	YES
24	11/12/2014	11/12/2014	$63.99	YES
25	11/12/2014	11/12/2014	$128.07	YES
26	11/12/2014	11/12/2014	$805.36	YES
27	11/12/2014	11/12/2014	($22.40)	YES
28	11/12/2014	11/12/2014	$45.87	YES
29	11/12/2014	11/12/2014	$532.11	YES
30	11/12/2014	11/12/2014	$4,517.53	YES
31	11/12/2014	11/12/2014	$6,891.72	YES
32	11/17/2014	11/17/2014	$47.50	YES
33	11/17/2014	11/17/2014	$745.24	YES
34	11/17/2014	11/17/2014	$4,274.97	YES
35	11/17/2014	11/17/2014	$6,504.18	YES
36	11/18/2014	11/18/2014	$15.22	YES
37	11/18/2014	11/18/2014	$3,143.32	YES
38	11/19/2014	11/19/2014	$878.29	YES
39	11/19/2014	11/19/2014	$1,852.78	YES
40	11/19/2014	11/19/2014	$112.35	YES
41	11/19/2014	11/19/2014	$61.52	YES

42	11/19/2014	11/19/2014	$9.78	YES
43	11/19/2014	11/19/2014	$53.30	YES
44	11/19/2014	11/19/2014	$1,089.25	YES
45	11/19/2014	11/19/2014	$4,363.84	YES
46	11/19/2014	11/19/2014	$4,684.95	YES
47	11/20/2014	11/20/2014	$14.04	YES
48	11/28/2014	11/28/2014	($4,102.53)	YES
49	11/28/2014	11/28/2014	$71.01	YES
		Total 503(b)(9) Claim	$66,492.64	

THIS FORM, PROPERLY COMPLETED, AND ALL ATTACHMENTS, MUST BE FILED WITH THE DEBTORS' CLAIMS AGENT AS FOLLOWS:

If by overnight or hand delivery:

BMC Group
Attn: Hutcheson Medical Center, Inc. Claims Processing
300 N. Continental Blvd., #570
El Segundo, CA 90245

If by First Class Mail:
BMC Group
Attn: Hutcheson Medical Center, Inc. Claims Processing
PO Box 90100
Los Angeles, CA 90009

YOU ARE ENCOURAGED TO CONSULT YOUR ATTORNEY REGARDING THE LAW. YOUR LEGAL RIGHTS, THE MEANING OF TERMS USED IN THE BANKRUPTCY CODE, THIS REQUEST FORM AND THE ACCOMPANYING 503(B)(9) NOTICE.

4/29/15
DATE

Kerry Carlson / Paralegal
SIGNATURE / TITLE

PENALTY FOR FRAUDULENT CLAIM IS FINE UP TO $500,000 OR IMPRISONMENT UP TO 5 YEARS OR BOTH. TITLE 18 U.S.C.. §152

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2163718	11/05/2014	10860765		2220	710	11/03/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	426800	NET 45 DAYS	3604				

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIR OGLETHORPE, GA 30742 ATTN: JAMEY EVERETTE (000) 000-0000	PARKSIDE AT HUTCHESON MC 110 PARK CITY ROAD ROSSVILLE, GA 30741 Dept.: 0 (706) 858-2404	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Martin Astin
ROUTE NUMBER: 3604

SHIPPED DATE: 11/05/2014
DRIVER ID: 509140
STOP NUMBER: 3

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
JANITORIAL												
1	1	0	CS	2840726	DETERGENT, DSHWR POWER XL *454-SODIUM HYDROXIDE, SOLID, MIXTURE*	ECOLAB	4/9 LB			CS	$93.5100	$93.51

HAZARD MATERIALS SUMMARY

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
JANITORIAL												
1	1	0	CS	2840726	DETERGENT, DSHWR POWER XL *454-SODIUM HYDROXIDE, SOLID, MIXTURE*	ECOLAB	4/9 LB			CS	$93.5100	$93.51

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
JANITORIAL	1	1	0	1	1	36.00	$93.51
DELIVERY SUMMARY TOTALS	**1**	**1**	**0**	**1**	**1**	**36.00**	**$93.51**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2163718	11/05/2014	10860765		2220	710	11/03/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	426800	NET 45 DAYS	3604				

DELIVERY SUMMARY

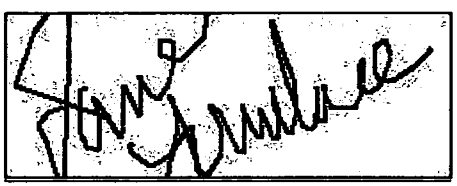
AS SHIPPED DELIVERY AMOUNT		$93.51
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$93.51

INVOICE SUMMARY

Product Total		$93.51
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/20/2014	**$93.51**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: . JAMEY EVERETTE

SIGNED AT: 11/05/2014 01:55 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2163719	11/05/2014	10860765		2220	710	11/03/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	426858	NET 45 DAYS	3604				

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIR OGLETHORPE, GA 30742 ATTN: JAMEY EVERETTE (000) 000-0000	PARKSIDE AT HUTCHESON MC 110 PARK CITY ROAD ROSSVILLE, GA 30741 Dept.: 0 (706) 858-2404	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Martin Astin **ROUTE NUMBER:** 3604

SHIPPED DATE: 11/05/2014 **DRIVER ID:** 509140 **STOP NUMBER:** 3

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
1	1	0	CS	2737922	CONTAINER, FM 9.38X9 3 CMPT	DART	200 EA			CS	$15.2300	$15.23
3	3	0	CS	3015179	CONTAINER, PIE WDG 9" 1 CMPT	PACTIV	8/63 EA			CS	$46.1700	$138.51
4	4	0	CS	7029002	LID, BWL 9 Z PLST TNSLT HERIT	DINEX	1000 EA			CS	$23.2300	$92.92
1	1	0	CS	5995923	NAPKIN, DNNR WHT 15X16 2 PLY	PREFERENCE	30/100 EA			CS	$35.7300	$35.73
1	1	0	CS	8914996	STRAW, JMB 7.75" WHT WRPD FLEX	MONOGRAM	25/400 EA	B		CS	$55.1800	$55.18

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	10	10	0	10	5	111.47	$337.57
DELIVERY SUMMARY TOTALS	**10**	**10**	**0**	**10**	**5**	**111.47**	**$337.57**

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2163719	11/05/2014	10860765		2220	710	11/03/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	426858	NET 45 DAYS	3604				

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT			$337.57
Product Total Adjustments		$0.00	
Total Charges Adjustment		$0.00	
Total Allowance Adjustment		$0.00	
Sales Tax Adj:	Rate: VAR	$0.00	
TOTAL ADJUSTMENT			0.00
DELIVERED AMOUNT			$337.57

INVOICE SUMMARY

Product Total		$337.57
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/20/2014	**$337.57**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: . JAMEY EVERETTE

SIGNED AT: 11/05/2014 01:55 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2163720	11/05/2014	10860765		2220	710	11/03/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	426946	NET 45 DAYS	3604				

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIR OGLETHORPE, GA 30742 ATTN: JAMEY EVERETTE (000) 000-0000	PARKSIDE AT HUTCHESON MC 110 PARK CITY ROAD ROSSVILLE, GA 30741 Dept.: 0 (706) 858-2404	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Martin Astin **ROUTE NUMBER:** 3604

SHIPPED DATE: 11/05/2014 **DRIVER ID:** 509140 **STOP NUMBER:** 3

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
1	1	0	CS	7326432	PARSLEY, WSHD & DSTEM FRESH *READY TO EAT - Please refer to return policy*	CROSS VALY	4/1 LB	B		CS	$16.8300	$16.83
DAIRY												
6	6	0	CS	6352181	MILK, FT/FR LCTOS FREE	TUSCAN	20/.5 PT			CS	$15.0500	$90.30
BEVERAGE												
8	8	0	CS	2008530	JUICE, APPL 100% SS CUP SHLF	OCEANSPRAY	48/4 OZ			CS	$10.2400	$81.92
8	8	0	CS	4008538	JUICE, CRNBY DRNK 27% SS CUP	OCEANSPRAY	48/4 OZ			CS	$9.7600	$78.08
4	4	0	CS	8234296	JUICE, CRNBY TKNED NCTR CONSI	THICK & ES	24/4 OZ			CS	$7.7400	$30.96
6	6	0	CS	3008539	JUICE, ORNG 100% SS CUP SHLF	OCEANSPRAY	48/4 OZ			CS	$11.1100	$66.66
4	4	0	CS	5235163	TEA, SWTND TKNED NCTR CONSI	THICK & ES	24/4 OZ			CS	$7.7400	$30.96
4	4	0	CS	9235490	WATER, LMN TKNED NCTR CONSI	THICK & ES	24/4 OZ			CS	$7.4600	$29.84

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2163720	11/05/2014	10860765		2220	710	11/03/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	426946	NET 45 DAYS	3604				

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
4	4	0	CS	2073666	APPLESAUCE, NTRL SS PLST CUP	MOTT'S	72/3.9 OZ			CS	$25.5600	$102.24
2	2	0	CS	6008262	CEREAL, CHEERIO HONY NUT SS	GENL MILLS	70/.812 OZ			CS	$30.1000	$60.20
1	1	0	CS	1489434	CEREAL, RICE KRSPS SS BOX	KELLOGG'S	70/.88 OZ			CS	$27.8900	$27.89
1	1	0	CS	7489438	CEREAL, SPCL K SS BOX	KELLOGG'S	70/.81 OZ			CS	$30.9400	$30.94
3	3	0	CS	1028646	CRACKER, SALTINE SALTD IW SODA	NABISCO PR	300/2 EA			CS	$8.8000	$26.40
1	1	0	CS	64857	MAYONNAISE, SS POUCH	KRAFT	200/.437 OZ			CS	$10.6700	$10.67
1	1	0	CS	4329314	MUSTARD, YLW SS POUCH	MONARCH	200/5.5 GR			CS	$5.0900	$5.09
1	1	0	CS	2004976	PEANUT BUTTER, SS CUP	SMUCKERS	200/.75 OZ			CS	$38.9800	$38.98
4	4	0	CS	7102759	PUDDING, VNL SS CUP SHLF STABL	HUNT	12/4/3.5 OZ			CS	$13.1700	$52.68
2	2	0	CS	5001987	SOUP, CHIX NDL RTU EASY OPEN	CAMPBELL	24/7.25 OZ			CS	$16.6800	$33.36
4	4	0	CS	1150309	SUPPLEMENT, ENS PLUS BUTR PECN	ENSURE +	4/6/8 OZ			CS	$17.0000	$68.00
2	2	0	CS	4052098	SUPPLEMENT, ENSUR+ CHOC NUTRL	ENSURE +	24/8 OZ			CS	$17.0000	$34.00
4	4	0	CS	7199029	SUPPLEMENT, ENSUR+ STWBY	ENSURE +	24/8 OZ			CS	$17.0000	$68.00
4	4	0	CS	3052099	SUPPLEMENT, ENSUR+ VNL LIQ RTU	ENSURE +	24/8 OZ			CS	$17.0000	$68.00
1	1	0	CS	8010266	SUPPLEMENT, GLCRN 1.0 CAL VNL	GLUCERNA	24/8 OZ			CS	$35.5400	$35.54
3	3	0	CS	7280878	SUPPLEMENT, MPASS 2.0 BUTR	MED PASS	12/32 OZ			CS	$38.2700	$114.81
3	3	0	CS	5400783	SUPPLEMENT, VNL MPASS 2.0 NSA	MED PASS	12/32 OZ			CS	$42.4000	$127.20

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
PRODUCE	1	1	0	1	1	4.00	$16.83
DAIRY	6	6	0	6	1	62.40	$90.30
BEVERAGE	34	34	0	34	6	358.96	$318.42
DRY GROCERY	41	41	0	41	17	587.32	$904.00
DELIVERY SUMMARY TOTALS	**82**	**82**	**0**	**82**	**25**	**1,012.68**	**$1,329.55**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2163720	11/05/2014	10860765		2220	710	11/03/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	426946	NET 45 DAYS	3604				

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$1,329.55
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$1,329.55

INVOICE SUMMARY

Product Total		$1,329.55
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/20/2014	**$1,329.55**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: . JAMEY EVERETTE

SIGNED AT: 11/05/2014 01:55 PM (UTC)

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US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2393301	11/12/2014	10860765		2220	710	11/10/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	444720	NET 45 DAYS	3604				

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIR OGLETHORPE, GA 30742 ATTN: JAMEY EVERETTE (000) 000-0000	PARKSIDE AT HUTCHESON MC 110 PARK CITY ROAD ROSSVILLE, GA 30741 Dept.: 0 (706) 858-2404	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Martin Astin
ROUTE NUMBER: 3604

SHIPPED DATE: 11/12/2014
DRIVER ID: 509140
STOP NUMBER: 2

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
JANITORIAL												
1	1	0	CS	1514256	SANITIZER, SRFCE OASIS 146	ECOLAB	2.5 GA			CS	$63.9900	$63.99

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
JANITORIAL	1	1	0	1	1	20.80	$63.99
DELIVERY SUMMARY TOTALS	**1**	**1**	**0**	**1**	**1**	**20.80**	**$63.99**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$63.99
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$63.99

INVOICE

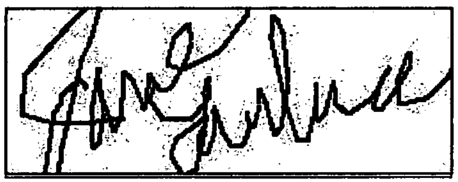
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2393301	11/12/2014	10860765		2220	710	11/10/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	444720	NET 45 DAYS	3604				

INVOICE SUMMARY

Product Total		$63.99
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/27/2014	**$63.99**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: . JAMEY EVERETTE

SIGNED AT: 11/12/2014 01:49 PM (UTC)

We appreciate your business. Please visit our website www.usfood.com for a fast and easy way to order. Or contact customer service at: (800) 253-0277

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2393302	11/12/2014	10860765		2220	710	11/10/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	444743	NET 45 DAYS	3604				

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIR OGLETHORPE, GA 30742 ATTN: JAMEY EVERETTE (000) 000-0000	PARKSIDE AT HUTCHESON MC 110 PARK CITY ROAD ROSSVILLE, GA 30741 Dept.: 0 (706) 858-2404	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Martin Astin
ROUTE NUMBER: 3604

SHIPPED DATE: 11/12/2014
DRIVER ID: 509140
STOP NUMBER: 2

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
2	2	0	CS	3015179	CONTAINER, PIE WDG 9" 1 CMPT	PACTIV	8/63 EA			CS	$46.1700	$92.34
1	1	0	CS	5995923	NAPKIN, DNNR WHT 15X16 2 PLY	PREFERENCE	30/100 EA			CS	$35.7300	$35.73

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	3	3	0	3	2	50.82	$128.07
DELIVERY SUMMARY TOTALS	**3**	**3**	**0**	**3**	**2**	**50.82**	**$128.07**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$128.07
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$128.07

US FOODS

INVOICE

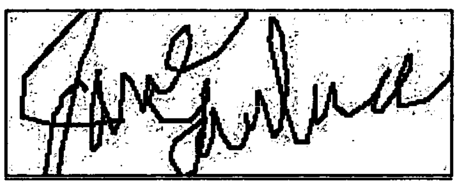
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2393302	11/12/2014	10860765		2220	710	11/10/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	444743	NET 45 DAYS	3604				

INVOICE SUMMARY

Product Total		$128.07
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/27/2014	**$128.07**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: . JAMEY EVERETTE

SIGNED AT: 11/12/2014 01:49 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2393303	11/12/2014	10860765		2220	710	11/10/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	444947	NET 45 DAYS	3604				

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIR OGLETHORPE, GA 30742 ATTN: JAMEY EVERETTE (000) 000-0000	PARKSIDE AT HUTCHESON MC 110 PARK CITY ROAD ROSSVILLE, GA 30741 Dept.: 0 (706) 858-2404	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Martin Astin
ROUTE NUMBER: 3604

SHIPPED DATE: 11/12/2014
DRIVER ID: 509140
STOP NUMBER: 2

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
1	1	-1	CS	7326432	PARSLEY, WSHD & DSTEM FRESH *READY TO EAT - Please refer to return policy*	CROSS VALY	4/1 LB	B		CS	$16.8300	$0.00
BEVERAGE												
8	8	0	CS	2008530	JUICE, APPL 100% SS CUP SHLF	OCEANSPRAY	48/4 OZ			CS	$10.2400	$81.92
8	8	0	CS	4008538	JUICE, CRNBY DRNK 27% SS CUP	OCEANSPRAY	48/4 OZ			CS	$9.7600	$78.08
2	2	0	CS	8234296	JUICE, CRNBY TKNED NCTR CONSI	THICK & ES	24/4 OZ			CS	$7.7400	$15.48
8	8	0	CS	3008539	JUICE, ORNG 100% SS CUP SHLF	OCEANSPRAY	48/4 OZ			CS	$11.1100	$88.88
2	2	0	CS	5235163	TEA, SWTND TKNED NCTR CONSI	THICK & ES	24/4 OZ			CS	$7.7400	$15.48
4	4	0	CS	9235490	WATER, LMN TKNED NCTR CONSI	THICK & ES	24/4 OZ			CS	$7.4600	$29.84

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2393303	11/12/2014	10860765		2220	710	11/10/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	444947	NET 45 DAYS	3604				

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
2	2	0	CS	6008262	CEREAL, CHEERIO HONY NUT SS	GENL MILLS	70/.812 OZ			CS	$30.1000	$60.20
1	1	0	CS	1489434	CEREAL, RICE KRSPS SS BOX	KELLOGG'S	70/.88 OZ			CS	$27.8900	$27.89
1	1	0	CS	1014323	CEREAL, TOTAL RAI BRAN SS	GENL MILLS	70/1.19 OZ			CS	$25.7400	$25.74
4	4	0	CS	7102759	PUDDING, VNL SS CUP SHLF STABL	HUNT	12/4/3.5 OZ			CS	$13.1700	$52.68
4	4	0	CS	1150309	SUPPLEMENT, ENS PLUS BUTR PECN	ENSURE +	4/6/8 OZ			CS	$17.0000	$68.00
4	4	0	CS	4052098	SUPPLEMENT, ENSUR+ CHOC NUTRL	ENSURE +	24/8 OZ			CS	$17.0000	$68.00
4	4	0	CS	7199029	SUPPLEMENT, ENSUR+ STWBY	ENSURE +	24/8 OZ			CS	$17.0000	$68.00
4	4	0	CS	3052099	SUPPLEMENT, ENSUR+ VNL LIQ RTU	ENSURE +	24/8 OZ			CS	$17.0000	$68.00
1	1	0	CS	8010266	SUPPLEMENT, GLCRN 1.0 CAL VNL	GLUCERNA	24/8 OZ			CS	$35.5400	$35.54
MEAT-PORK/BEEF												
1	1	0	CS	1066331	BOLOGNA, AB STICK 8.75 LB CKD *READY TO EAT - Please refer to return policy* *CS: 1 8.55 lbs*	KAHN'S	8.75 LBA		8.55	LB	$2.5300	$21.63

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
PRODUCE	1	1	1	0	1	0.00	$0.00
BEVERAGE	32	32	0	32	6	360.88	$309.68
DRY GROCERY	25	25	0	25	9	332.49	$474.05
MEAT-PORK/BEEF	1	1	0	1	1	8.55	$21.63
DELIVERY SUMMARY TOTALS	**59**	**59**	**1**	**58**	**17**	**701.92**	**$805.36**

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2393303	11/12/2014	10860765		2220	710	11/10/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	444947	NET 45 DAYS	3604				

DELIVERY SUMMARY

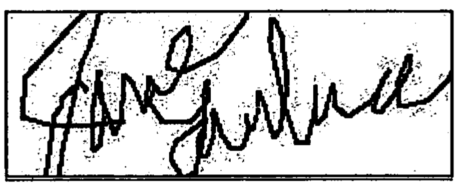
AS SHIPPED DELIVERY AMOUNT			$822.19
Product Total Adjustments		$16.83 CR	
Total Charges Adjustment		$0.00	
Total Allowance Adjustment		$0.00	
Sales Tax Adj:	Rate: VAR	$0.00	
TOTAL ADJUSTMENT			16.83
DELIVERED AMOUNT			$805.36

INVOICE SUMMARY

Product Total		$805.36
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/27/2014	$805.36

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: . JAMEY EVERETTE

SIGNED AT: 11/12/2014 01:49 PM (UTC)

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US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2618685	11/19/2014	10860765		2220	710	11/17/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	459986	NET 45 DAYS	3604				

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIR OGLETHORPE, GA 30742 ATTN: JAMEY EVERETTE (000) 000-0000	PARKSIDE AT HUTCHESON MC 110 PARK CITY ROAD ROSSVILLE, GA 30741 Dept.: 0 (706) 858-2404	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
SHIPPED DATE: 11/19/2014
DRIVER NAME: Martin Astin
DRIVER ID: 509140
ROUTE NUMBER: 3604
STOP NUMBER: 3

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
1	1	0	CS	9394719	APRON, POLY ADLT WHT 28X46 REG	FOOD HNDLR	5/100 EA			CS	$65.7500	$65.75
1	1	0	CS	2737922	CONTAINER, FM 9.38X9 3 CMPT	DART	200 EA			CS	$15.2300	$15.23
2	2	0	CS	3015179	CONTAINER, PIE WDG 9" 1 CMPT	PACTIV	8/63 EA			CS	$46.1700	$92.34
1	1	0	CS	728865	CUP, FM 12 Z WHT	MONOGRAM	40/25 EA			CS	$22.4000	$22.40
1	1	0	CS	4813259	FILM, 12"X2000' PLST RL CTTR	ANCHOR	1 RL			CS	$8.1200	$8.12
2	2	0	CS	1232610	KIT, CTLY K-F-S MW WHT POLYP	MAX PCKGNG	500 EA			CS	$33.8300	$67.66
8	8	0	CS	6094825	KIT, DIET BLU #2 REG POUCH	CUTLERY KI	250 EA			CS	$21.5100	$172.08
8	8	0	CS	9189788	KIT, DIET GRY #2 LOW SDM POUCH	CUTLERY KI	250 EA			CS	$23.2700	$186.16
8	8	0	CS	6189781	KIT, DIET YLW #2 SG/FR POUCH	CUTLERY KI	250 EA			CS	$21.6500	$173.20
1	1	0	CS	6858559	PLATE, PLST 9" BLK 1 CMPT RND	PACTIV	4/100 EA			CS	$39.9800	$39.98
3	3	0	CS	8907222	SPOON, TEA MW WHT POLYP BULK	MONOGRAM	1000 EA			CS	$11.7900	$35.37

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	36	36	0	36	11	276.04	$878.29
DELIVERY SUMMARY TOTALS	**36**	**36**	**0**	**36**	**11**	**276.04**	**$878.29**

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2618685	11/19/2014	10860765		2220	710	11/17/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	459986	NET 45 DAYS	3604				

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$878.29
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$878.29

INVOICE SUMMARY

Product Total		$878.29
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/03/2015	**$878.29**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: jane lovelace

SIGNED AT: 11/19/2014 02:01 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2618686	11/19/2014	10860765		2220	710	11/17/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	460004	NET 45 DAYS	3604				

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CENTER 100 GROSS CRESCENT CIR OGLETHORPE, GA 30742 ATTN: JAMEY EVERETTE (000) 000-0000	PARKSIDE AT HUTCHESON MC 110 PARK CITY ROAD ROSSVILLE, GA 30741 Dept.: 0 (706) 858-2404	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Martin Astin **ROUTE NUMBER:** 3604

SHIPPED DATE: 11/19/2014 **DRIVER ID:** 509140 **STOP NUMBER:** 3

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
1	1	-1	CS	7326432	PARSLEY, WSHD & DSTEM FRESH *READY TO EAT - Please refer to return policy*	CROSS VALY	4/1 LB	B		CS	$16.8300	$0.00
DAIRY												
1	1	0	CS	7436454	CREAMER, PWDRD SS NONDARY	MONARCH	2000 EA			CS	$35.4100	$35.41
BEVERAGE												
2	2	0	CS	7669716	COFFEE, LIQ 100% COLBN 32:1	DOUWEEGBRT	2/2 LT			CS	$95.3500	$190.70
2	2	0	CS	7669724	COFFEE, LIQ DECAF 100% COLBN	DOUWEEGBRT	2/2 LT			CS	$97.5500	$195.10
8	8	0	CS	2008530	JUICE, APPL 100% SS CUP SHLF	OCEANSPRAY	48/4 OZ			CS	$10.2400	$81.92
1	1	0	CS	6239446	JUICE, APPL TKNED HONY CONSI	THICK & ES	24/4 OZ			CS	$7.6300	$7.63
2	2	0	CS	5233911	JUICE, APPL TKNED NCTR CONSI	THICK & ES	24/4 OZ			CS	$7.4400	$14.88
1	1	0	CS	7239445	JUICE, CRNBY 5% TKNED HONY	THICK & ES	24/4 OZ			CS	$7.9300	$7.93
8	8	0	CS	4008538	JUICE, CRNBY DRNK 27% SS CUP	OCEANSPRAY	48/4 OZ			CS	$9.7600	$78.08
2	2	0	CS	8234296	JUICE, CRNBY TKNED NCTR CONSI	THICK & ES	24/4 OZ			CS	$7.7400	$15.48
7	7	0	CS	3008539	JUICE, ORNG 100% SS CUP SHLF	OCEANSPRAY	48/4 OZ			CS	$11.1100	$77.77
4	4	0	CS	5235163	TEA, SWTND TKNED NCTR CONSI	THICK & ES	24/4 OZ			CS	$7.7400	$30.96
1	1	0	CS	4235164	TEA, TKNED HONY CONSI PLST CUP	THICK & ES	24/4 OZ			CS	$7.9300	$7.93
1	1	0	CS	6235493	WATER, LMN TKNED HONY CONSI	THICK & ES	24/4 OZ			CS	$7.4600	$7.46
2	2	0	CS	9235490	WATER, LMN TKNED NCTR CONSI	THICK & ES	24/4 OZ			CS	$7.4600	$14.92

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2618686	11/19/2014	10860765		2220	710	11/17/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	460004	NET 45 DAYS	3604				

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
4	4	0	CS	2073666	APPLESAUCE, NTRL SS PLST CUP	MOTT'S	72/3.9 OZ			CS	$25.5600	$102.24
2	2	0	CS	6008262	CEREAL, CHEERIO HONY NUT SS	GENL MILLS	70/.812 OZ			CS	$30.1000	$60.20
1	1	0	CS	9489402	CEREAL, CORN FLAKES SS BOX	KELLOGG'S	70/.81 OZ			CS	$27.8900	$27.89
1	1	0	CS	3168424	CEREAL, OTML RLD INST SS POUCH	QUAKER	48/1 OZ			CS	$8.5500	$8.55
1	1	0	CS	1489434	CEREAL, RICE KRSPS SS BOX	KELLOGG'S	70/.88 OZ			CS	$27.8900	$27.89
1	1	0	CS	2013027	CRACKER, GHM HONY SQ IW	NABISCO	150/3 EA			CS	$25.9200	$25.92
2	2	0	CS	1028646	CRACKER, SALTINE SALTD IW SODA	NABISCO PR	300/2 EA			CS	$8.8000	$17.60
1	1	0	CS	7318256	CRANBERRY SAUCE, JLYD PLST	OCEANSPRAY	6/101 OZ			CS	$31.5600	$31.56
SUB	6	0	CS	2329670	JELLY, ASST #1 SS CUP *SUBBED FOR PRODUCT: 5007000*	MONARCH	200/0.500 OZ			CS	$10.2200	$61.32
2	2	0	CS	8090326	JELLY, ASST LOW CAL LOW SDM SS	PORTN PAC	200/12 GR			CS	$8.3900	$16.78
6	0	0	CS	5007000	JELLY, ASST SS CUP *SUBBED WITH PRODUCT: 2329670*	SMUCKERS	200/0.500 OZ				$0.0000	$0.00
1	1	0	CS	4611596	MARGARINE, BLND BUTR SOLID	GLNVW FRMS	30/1 LB			CS	$33.7800	$33.78
4	4	0	CS	8102758	PUDDING, CHOC PLST CUP	HUNT	12/4/3.5 OZ			CS	$13.1700	$52.68
1	1	0	CS	5001987	SOUP, CHIX NDL RTU EASY OPEN	CAMPBELL	24/7.25 OZ			CS	$16.6800	$16.68
1	1	0	CS	4001988	SOUP, VEG RTU EASY OPEN	CAMPBELL	24/7.25 OZ			CS	$17.4800	$17.48
1	1	0	CS	2426062	SUGAR SUB, SWT CRYSTALS .8 GR	CAFE DLGHT	2/1250 EA			CS	$10.4600	$10.46
1	1	0	CS	9327263	SUGAR, WHT 1/10 Z SS PKT	USFDSV/USF	2000 EA			CS	$12.7100	$12.71
4	4	0	CS	1150309	SUPPLEMENT, ENS PLUS BUTR PECN	ENSURE +	4/6/8 OZ			CS	$17.0000	$68.00
4	4	0	CS	4052098	SUPPLEMENT, ENSUR+ CHOC NUTRL	ENSURE +	24/8 OZ			CS	$17.0000	$68.00
4	4	0	CS	7199029	SUPPLEMENT, ENSUR+ STWBY	ENSURE +	24/8 OZ			CS	$17.0000	$68.00
4	4	0	CS	3052099	SUPPLEMENT, ENSUR+ VNL LIQ RTU	ENSURE +	24/8 OZ			CS	$17.0000	$68.00
1	1	0	CS	8010266	SUPPLEMENT, GLCRN 1.0 CAL VNL	GLUCERNA	24/8 OZ			CS	$35.5400	$35.54
1	1	0	CS	1238690	SUPPLEMENT, GLCRN CHOC LIQ	GLUCERNA	4/6/8 OZ			CS	$29.7100	$29.71

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2618686	11/19/2014	10860765		2220	710	11/17/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	460004	NET 45 DAYS	3604				

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
2	2	0	CS	7280878	SUPPLEMENT, MPASS 2.0 BUTR	MED PASS	12/32 OZ			CS	$38.2700	$76.54
3	3	0	CS	5400783	SUPPLEMENT, VNL MPASS 2.0 NSA	MED PASS	12/32 OZ			CS	$42.4000	$127.20
MEAT-PORK/BEEF												
1	1	0	CS	1066331	BOLOGNA, AB STICK 8.75 LB CKD *READY TO EAT - Please refer to return policy* *CS: 1 8.65 lbs*	KAHN'S	8.75 LBA		8.65	LB	$2.5300	$21.88

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
PRODUCE	1	1	1	0	1	0.00	$0.00
DAIRY	1	1	0	1	1	11.00	$35.41
BEVERAGE	41	41	0	41	13	422.87	$730.76
DRY GROCERY	53	53	0	53	24	730.48	$1,064.73
MEAT-PORK/BEEF	1	1	0	1	1	8.65	$21.88
DELIVERY SUMMARY TOTALS	97	97	1	96	40	1,173.00	$1,852.78

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$1,869.61
Product Total Adjustments	$16.83 CR	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		16.83
DELIVERED AMOUNT		$1,852.78

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
70860317	2618686	11/19/2014	10860765		2220	710	11/17/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	460004	NET 45 DAYS	3604				

INVOICE SUMMARY

Product Total		$1,852.78
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/03/2015	**$1,852.78**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: jane lovelace

SIGNED AT: 11/19/2014 02:01 PM (UTC)

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CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
10868586	2999316	2733723	435519		2220	710
CUSTOMER NUMBER	**CREDIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
10868586	2014/11/12	08/25/2014	11/05/2014			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 (706) 858-2576	HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2576	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

IMPORTANT NOTICE

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

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES										
-1	CS	728865	CUP, FM 12 Z WHT	MONOGRAM	40/25 EA			CS	$22.40	($22.40)

INVOICE SUMMARY

Product Total		$22.40 CR
Sales Tax	Rate: 0.00	$0.00
AMOUNT		$22.40 CR

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2084131	11/03/2014	10868586	09412	2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	419711	NET 45 DAYS	1600	mon del 11 03 jg			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: SHARON EVANS (706) 858-2576	HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2576	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Robert Allen **ROUTE NUMBER:** 1600

SHIPPED DATE: 11/03/2014 **DRIVER ID:** 509230 **STOP NUMBER:** 3

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
2	2	0	CS	2948024	CUP, PLYST 7 Z CLD TNSLT PLST	MONOGRAM	28/70 EA			CS	$30.0100	$60.02

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	2	2	0	2	1	32.84	$60.02
DELIVERY SUMMARY TOTALS	**2**	**2**	**0**	**2**	**1**	**32.84**	**$60.02**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$60.02
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$60.02

INVOICE

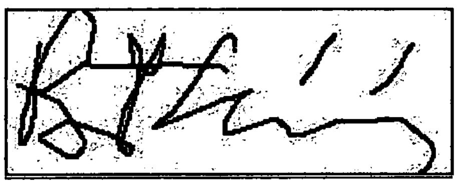
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2084131	11/03/2014	10868586	09412	2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	419711	NET 45 DAYS	1600	mon del 11 03 jg			

INVOICE SUMMARY

Product Total		$60.02
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/18/2014	**$60.02**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/03/2014 02:03 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2084134	11/03/2014	10868586	09438	2220	710	10/31/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	423768	NET 45 DAYS	1600	mon del 11 03 jg			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: SHARON EVANS (706) 858-2576	HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2576	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Robert Allen **ROUTE NUMBER:** 1600

SHIPPED DATE: 11/03/2014 **DRIVER ID:** 509230 **STOP NUMBER:** 3

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
JANITORIAL												
1	1	0	CS	9285222	DEGREASER, AP FRML 409 LIQ JUG	FORMULA409	12/32 OZ			CS	$35.7100	$35.71

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
JANITORIAL	1	1	0	1	1	25.10	$35.71
DELIVERY SUMMARY TOTALS	1	1	0	1	1	25.10	$35.71

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$35.71
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$35.71

INVOICE

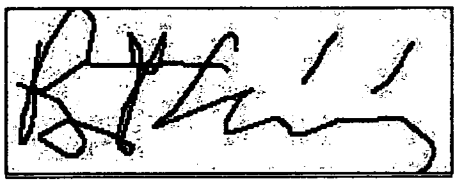
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2084134	11/03/2014	10868586	09438	2220	710	10/31/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	423768	NET 45 DAYS	1600	mon del 11 03 jg			

INVOICE SUMMARY

Product Total		$35.71
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/18/2014	$35.71

CUSTOMER ACCEPTANCE

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



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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2163717	11/05/2014	10868586	09469	2220	710	11/03/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	426556	NET 45 DAYS	3604	wed del 11 05 jg			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: SHARON EVANS (706) 858-2576	HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2576	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Martin Astin **ROUTE NUMBER:** 3604

SHIPPED DATE: 11/05/2014 **DRIVER ID:** 509140 **STOP NUMBER:** 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
2	2	0	CS	3189297	CUP, FM 12 Z WHT	DART	40/25 EA			CS	$20.2200	$40.44
1	1	0	CS	8907222	SPOON, TEA MW WHT POLYP BULK	MONOGRAM	1000 EA			CS	$11.7900	$11.79

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	3	3	0	3	2	25.18	$52.23
DELIVERY SUMMARY TOTALS	**3**	**3**	**0**	**3**	**2**	**25.18**	**$52.23**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$52.23
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$52.23

INVOICE

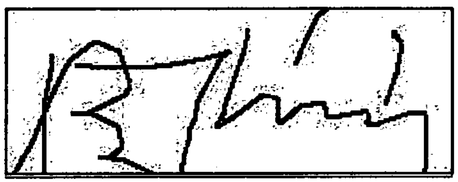
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2163717	11/05/2014	10868586	09469	2220	710	11/03/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	426556	NET 45 DAYS	3604	wed del 11 05 jg			

INVOICE SUMMARY

Product Total		$52.23
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/20/2014	**$52.23**

CUSTOMER ACCEPTANCE

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



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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2163724	11/05/2014	10868586	09475	2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429360	NET 45 DAYS	3604	wed del 11 05 jg			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: SHARON EVANS (706) 858-2576	HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2576	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Martin Astin **ROUTE NUMBER:** 3604

SHIPPED DATE: 11/05/2014 **DRIVER ID:** 509140 **STOP NUMBER:** 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
3	3	0	CS	2017739	CUP, PLYST 16 Z SQT CLD TNSLT	DART	20/50 EA			CS	$37.4500	$112.35

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	3	3	0	3	1	75.00	$112.35
DELIVERY SUMMARY TOTALS	**3**	**3**	**0**	**3**	**1**	**75.00**	**$112.35**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$112.35
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$112.35

US FOODS

INVOICE

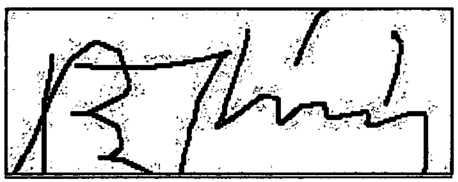
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2163724	11/05/2014	10868586	09475	2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429360	NET 45 DAYS	3604	wed del 11 05 jg			

INVOICE SUMMARY

Product Total		$112.35
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/20/2014	**$112.35**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/05/2014 01:08 PM (UTC)

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US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2301162	11/10/2014	10868586	09509	2220	710	11/06/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	438173	NET 45 DAYS	1603	mon del 11 10 jg			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: SHARON EVANS (706) 858-2576	HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2576	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Timothy Turner **ROUTE NUMBER:** 1603

SHIPPED DATE: 11/10/2014 **DRIVER ID:** 50977 **STOP NUMBER:** 2

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
2	2	0	CS	2948024	CUP, PLYST 7 Z CLD TNSLT PLST	MONOGRAM	28/70 EA			CS	$30.7600	$61.52

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	2	2	0	2	1	32.84	$61.52
DELIVERY SUMMARY TOTALS	2	2	0	2	1	32.84	$61.52

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$61.52
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$61.52

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2301162	11/10/2014	10868586	09509	2220	710	11/06/2014

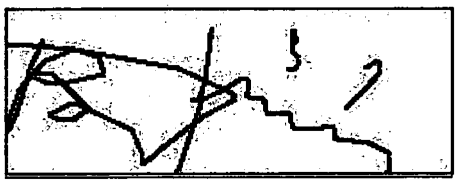
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	438173	NET 45 DAYS	1603	mon del 11 10 jg

INVOICE SUMMARY

Product Total		$61.52
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/25/2014	**$61.52**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/10/2014 11:32 AM (UTC)

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US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2525317	11/17/2014	10868586	09638	2220	710	11/14/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	457112	NET 45 DAYS	1602	mon del 11 17 jg			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: SHARON EVANS (706) 858-2576	HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2576	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Joshua Darnell
ROUTE NUMBER: 1602

SHIPPED DATE: 11/17/2014
DRIVER ID: 509194
STOP NUMBER: 4

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
JANITORIAL												
1	1	0	CS	9285222	DEGREASER, AP FRML 409 LIQ JUG	FORMULA409	12/32 OZ			CS	$35.7100	$35.71
DISPOSABLES												
1	1	0	CS	8907222	SPOON, TEA MW WHT POLYP BULK	MONOGRAM	1000 EA			CS	$11.7900	$11.79

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
JANITORIAL	1	1	0	1	1	25.10	$35.71
DISPOSABLES	1	1	0	1	1	6.38	$11.79
DELIVERY SUMMARY TOTALS	2	2	0	2	2	31.48	$47.50

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$47.50
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$47.50

US FOODS

INVOICE

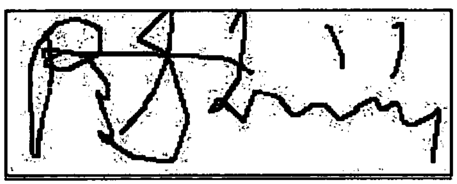
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2525317	11/17/2014	10868586	09638	2220	710	11/14/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	457112	NET 45 DAYS	1602	mon del 11 17 jg			

INVOICE SUMMARY

Product Total		$47.50
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/01/2015	**$47.50**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: . SHARON EVANS

SIGNED AT: 11/17/2014 06:15 PM (UTC)

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US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2618687	11/19/2014	10868586	09662	2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	463033	NET 45 DAYS	3604	wed del 11 19 jg			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: SHARON EVANS (706) 858-2576	HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2576	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Martin Astin **ROUTE NUMBER:** 3604

SHIPPED DATE: 11/19/2014 **DRIVER ID:** 509140 **STOP NUMBER:** 2

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
3	3	0	CS	2017739	CUP, PLYST 16 Z SQT CLD TNSLT	DART	20/50 EA			CS	$37.4500	$112.35

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	3	3	0	3	1	75.00	$112.35
DELIVERY SUMMARY TOTALS	3	3	0	3	1	75.00	$112.35

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$112.35
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$112.35

US FOODS

INVOICE

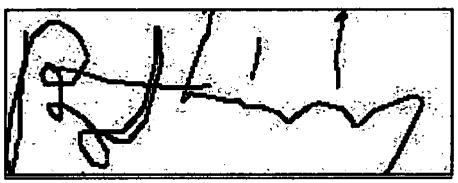
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2618687	11/19/2014	10868586	09662	2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	463033	NET 45 DAYS	3604	wed del 11 19 jg			

INVOICE SUMMARY

Product Total		$112.35
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/03/2015	**$112.35**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/19/2014 12:56 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2618690	11/19/2014	10868586	09679	2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	464372	NET 45 DAYS	3604	wed del 11 19 jg			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: SHARON EVANS (706) 858-2576	HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2576	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD;FAIRBURN, GA
DRIVER NAME: Martin Astin
ROUTE NUMBER: 3604

SHIPPED DATE: 11/19/2014
DRIVER ID: 509140
STOP NUMBER: 2

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
2	2	0	CS	2948024	CUP, PLYST 7 Z CLD TNSLT PLST	MONOGRAM	28/70 EA			CS	$30.7600	$61.52

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	2	2	0	2	1	32.84	$61.52
DELIVERY SUMMARY TOTALS	**2**	**2**	**0**	**2**	**1**	**32.84**	**$61.52**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$61.52
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$61.52

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2618690	11/19/2014	10868586	09679	2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	464372	NET 45 DAYS	3604	wed del 11 19 jg			

INVOICE SUMMARY

Product Total		$61.52
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/03/2015	**$61.52**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/19/2014 12:56 PM (UTC)

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US FOODS

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
10868586	2292172	11/07/2014	10868586	09499	2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429923	NET 45 DAYS	0	mon del 11 10 attn Rhonda po# 09499 USF-PO#733436			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: SHARON EVANS (706) 858-2576	HUTCHESON MEDICAL CTR MM 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2576	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM:

SHIPPED DATE: 11/06/2014

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
EQUIPMENT AND SUPPLIES											
8	8	EA	6331029	AIRPOT, PUSH BTTN 2 L S/S *Shipment Tracking: 015869588642413, FEDEX*	NDG/SUPER	1 EA			EA	$57.8200	$462.56

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
EQUIPMENT AND SUPPLIES	8	8	1	34.00	$462.56
DELIVERY SUMMARY TOTALS	**8**	**8**	**1**	**34.00**	**$462.56**

INVOICE SUMMARY

Product Total		$462.56
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/22/2014	**$462.56**

CUSTOMER ACCEPTANCE

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

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

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US FOODS

CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
20868600	2955396	2084132	435202		2220	710
CUSTOMER NUMBER	**CREDIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
20868600	2014/11/05	11/03/2014	11/05/2014			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

IMPORTANT NOTICE

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

INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
POULTRY										
-2	CS	3054947	CHICKEN, BRST 4 Z BRDD RAW FZN	TYSON	10.5 LB			CS	$37.91	($75.82)

INVOICE SUMMARY

Product Total		$75.82 CR
Sales Tax	Rate: 0.00	$0.00
AMOUNT		**$75.82** CR

US FOODS

CREDIT MEMO

ACCOUNT NUMBER	CREDIT MEMO NUMBER	INVOICE NUMBER	ORDER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP
20868600	2985812	0	480657		2220	710
CUSTOMER NUMBER	**CREDIT MEMO DATE**	**INVOICE DATE**	**ORDER DATE**	**SPECIAL INSTRUCTIONS**		
20868600	2014/11/28	00000000	11/27/2014	222000J0 Q3 Bank Statements		

BILL TO	SHIP TO	REMIT TO
BK HUTCHESON MED CTR DIET 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 (706) 858-2409	BK HUTCHESON MED CTR DIET 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 1 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

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INVOICE LINE DETAILS

QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE

INVOICE SUMMARY

Product Total		$0.00
REBATE		$4,102.53 CR
Sales Tax	Rate: 0.00	$0.00
AMOUNT		**$4,102.53 CR**

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084129	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	418594	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Robert Allen
ROUTE NUMBER: 1600

SHIPPED DATE: 11/03/2014
DRIVER ID: 509230
STOP NUMBER: 2

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084129	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	418594	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	SHP	ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
2	2	0	CS	5090469	BANANA, GRN TIP FRESH REF	PACKER	40 LB			CS	$21.1000	$42.20
3	3	0	CS	3331998	BROCCOLI, FLORT MINI ICELS *READY TO EAT - Please refer to return policy*	CROSS VALY	4/3 LB			CS	$18.9400	$56.82
1	1	0	CS	5295647	CANTALOUPE, 9-18 CT FRESH REF	PACKER	9-18 EA			CS	$32.4800	$32.48
1	1	0	CS	4725396	CELERY, STALK FRESH REF	CROSS VALY	6 EA			CS	$14.4100	$14.41
1	1	0	CS	6332829	COLESLAW MIX, DCD CBG GRN & *READY TO EAT - Please refer to return policy*	CROSS VALY	4/5 LB			CS	$19.0200	$19.02
2	2	0	CS	4788055	CUCUMBER, #1 GRD CTN FRESH REF	CROSS VALY	24 EA			CS	$13.5600	$27.12
2	2	0	CS	8902744	GRAPE, RED SDLES FRESH REF	CROSS VALY	18 LB			CS	$31.7100	$63.42
1	1	0	CS	9353525	HONEYDEW, FRESH REF MELON	PACKER	5-9 EA			CS	$23.7100	$23.71
2	2	0	CS	7326416	LETTUCE, GRN LEAF FRESH REF	CROSS VALY	24 EA			CS	$19.1800	$38.36
1	1	0	CS	9332230	LETTUCE, RMN CHPD 1 1/4" *READY TO EAT - Please refer to return policy*	CROSS VALY	6/2 LB	B		CS	$17.0800	$17.08
1	1	0	CS	1331511	ONION, YLW DCD 1/4" PILO PK *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$14.9000	$14.90
1	1	0	CS	1331586	ONION, YLW JMB 3"+ BOX FRESH	CROSS VALY	25 LB			CS	$12.5000	$12.50
1	1	0	CS	877621	ORANGE, CA CHO FRESH REF	CROSS VALY	113 EA			CS	$39.0400	$39.04
4	4	0	CS	9332305	SALAD MIX, GRDN ICBRG SEP W/	CROSS VALY	4/5 LB	B		CS	$14.8300	$59.32
3	3	0	CS	6232334	SQUASH, YLW FRESH REF	PACKER	10 LB			CS	$12.4300	$37.29
6	6	0	CS	3331535	STRAWBERRY, CLMSHL FRESH REF	CROSS VALY	8/1 LB			CS	$17.4800	$104.88
6	6	0	CS	1332923	TOMATO, 4X5 #1 GRD RND GAS	CROSS VALY	18 LB			CS	$31.4400	$188.64
BEVERAGE												
30	30	0	CS	131813	WATER, PRFID PLST BTL VARBL	PURE LIFE	48/8 OZ			CS	$7.2500	$217.50

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084129	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	418594	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	SHP	ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
1	1	0	CS	6329197	BEAN, BKD W/ BRN SUGAR CND OLD	MON-D	6/#10 CN			CS	$27.8300	$27.83
2	2	0	CS	4330130	BEAN, GREAT NTHRN FCY CN BRINE	MON-D	6/#10 CN			CS	$22.0400	$44.08
14	14	0	CS	1330158	BEAN, GRN BLU LAKE CUT 4 SIEV	MON-D	6/#10 CN			CS	$24.8500	$347.90
2	2	0	CS	6332332	BEAN, PINTO FCY CND IN BRINE	EL PASADO	6/#10 CN	B		CS	$22.3100	$44.62
2	2	0	CS	7330129	BEET, SLCD PKLD MED CND	MON-D	6/#10 CN			CS	$31.1100	$62.22
3	3	0	CS	6040620	BROTH, BF 99% FT/FR SHLF STABL	COLLEGE IN	12/48 OZ			CS	$26.2800	$78.84
3	3	0	CS	3257458	BROTH, CHIX CNDSD SHLF STABL	SWANSN BRT	12/49.5 OZ			CS	$25.8900	$77.67
2	2	0	CS	6967319	CEREAL, CHEERIO APPL CIN WHL	GENL MILLS	96/1 OZ			CS	$34.2300	$68.46
2	2	0	CS	6960645	CEREAL, CHEERIO FRT WHL GRAIN	GENL MILLS	96/1.12 OZ			CS	$34.2300	$68.46
2	2	0	CS	7008410	CEREAL, OTML RLD OLD FSHND	QUAKER	12/42 OZ			CS	$26.6900	$53.38
1	1	0	CS	6000525	CEREAL, WHEAT FRNA CRMY BOX	QUAKER	12/28 OZ			CS	$18.8500	$18.85
2	0	0	CS	7946163	COOKIE, SUGAR BULK SHLF STABL	MONARCH	324 EA				$0.0000	$0.00
1	1	0	CS	8332827	CORN, BABY WHL 150 CT CND IMP	PACIFC JDE	6/#10 CN			CS	$41.5600	$41.56
3	3	0	CS	2068153	CRACKER, CHS SQ BAG	CHEEZ-IT	8/10 OZ			CS	$16.8300	$50.49
1	1	0	CS	5609805	CROUTON, HMSTY CHS & GRLC BULK	MONARCH	5/2 LB			CS	$20.4500	$20.45
6	6	0	CS	8301913	FRUIT MIX, BIT IN JCE SS PLST	DOLE	36/4 OZ			CS	$18.4300	$110.58
1	1	0	CS	1142470	GRITS, CORN WHT QUICK BAG SHLF	QUAKER	8/5 LB			CS	$20.7700	$20.77
6	6	0	CS	4329249	JUICE, LMN SS POUCH	MONARCH	200/4 GR			CS	$8.0100	$48.06
1	1	0	CS	42184	MAYONNAISE, XHVY SHLF STABL	KRAFT	4/1 GA			CS	$24.6700	$24.67
6	6	0	CS	4329314	MUSTARD, YLW SS POUCH	MONARCH	200/5.5 GR			CS	$5.0900	$30.54
1	1	0	CS	8061590	OKRA, WHL PKLD CND GLS	CAJUN CHEF	6/.5 GA			CS	$25.1700	$25.17
SUB	1	0	CS	2077584	PEA, BLKEYE CND *SUBBED FOR PRODUCT: 3330073*	ALLEN	6/#10 CN			CS	$24.8200	$24.82
1	0	0	CS	3330073	PEA, BLKEYE CND IN BRINE *SUBBED WITH PRODUCT: 2077584*	MON-D	6/#10 CN				$0.0000	$0.00

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084129	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	418594	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	SHP	ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
2	2	0	CS	2328987	PEA, GRN SWT 4 SIEV FCY CND	MON-D	6/#10 CN	B		CS	$31.5100	$63.02
2	2	0	CS	4372835	PEANUT, SALTD SHL OFF SS POUCH	PLANTERS	4/12/1.75 OZ			CS	$19.4900	$38.98
1	1	0	CS	4261905	PEPPER, JLP SLCD NACHO IN VNGR	DEL SOL	6/#10 CN			CS	$21.7900	$21.79
1	1	0	CS	2561611	PICKLE, DILL CC CHIP 400-500	MONARCH	4/1 GA	B		CS	$22.1200	$22.12
5	5	0	CS	1328616	POTATO, MSHD BEAD DHY TFF ADD	MONARCH	6/3.5 LB			CS	$42.4300	$212.15
2	2	0	CS	7327315	PUDDING, BANA RTU	MONARCH	6/#10 CN			CS	$26.7800	$53.56
4	4	0	CS	8327314	PUDDING, CHOC RTU TFF CND SHLF	MONARCH	6/#10 CN			CS	$26.4700	$105.88
1	1	0	CS	4327318	PUDDING, VNL RTU TFF CND SHLF	MONARCH	6/#10 CN			CS	$26.5600	$26.56
1	1	0	CS	6780670	SAUCE, CHS CHEDR AGED SHARP	MONARCH	6/#10 CN			CS	$54.9300	$54.93
8	8	0	CS	3327053	SHORTENING, FRYG CNOLA LIQ CLR	HARVEST VL	35 LB			CS	$22.8800	$183.04
2	2	0	CS	7905482	SUGAR SUB, YLW SPLDA 1 GR SS	SPLENDA	2000 EA			CS	$30.8300	$61.66
2	2	0	CS	855387	SUGAR, BRN LIGHT GRAN CANE	MONARCH	12/2 LB			CS	$23.0600	$46.12
4	4	0	CS	4062782	THICKENER, FOOD NSTANT	THICK & ES	12/8 OZ			CS	$27.8700	$111.48
1	1	0	CS	1328335	VINEGAR, DSTLD WHT DMSTC 50	MONARCH	4/1 GA	B		CS	$12.5400	$12.54
1	1	0	CS	5330196	WATER CHESTNUT, SLCD IMP CHINA	PACIFC JDE	6/#10 CN			CS	$34.1000	$34.10
GROCERY REFRIG AND FROZEN												
1	1	0	CS	9034406	GRAPEFRUIT, PINK SECTN NO *READY TO EAT - Please refer to return policy*	ORVAL KENT	2/8 LB			CS	$30.9400	$30.94

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
PRODUCE	38	38	0	38	17	686.00	$791.19
BEVERAGE	30	30	0	30	1	752.40	$217.50
DRY GROCERY	100	98	0	98	36	2,576.98	$2,337.35
GROCERY REFRIG AND FROZEN	1	1	0	1	1	16.00	$30.94
DELIVERY SUMMARY TOTALS	**169**	**167**	**0**	**167**	**55**	**4,031.38**	**$3,376.98**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084129	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	418594	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$3,376.98
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$3,376.98

INVOICE SUMMARY

Product Total		$3,376.98
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/18/2014	**$3,376.98**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/03/2014 02:03 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084130	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	418987	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
SHIPPED DATE: 11/03/2014
DRIVER NAME: Robert Allen
DRIVER ID: 509230
ROUTE NUMBER: 1600
STOP NUMBER: 2

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DISPOSABLES												
8	8	0	CS	2737922	CONTAINER, FM 9.38X9 3 CMPT	DART	200 EA			CS	$15.3300	$122.64
6	6	0	CS	6094825	KIT, DIET BLU #2 REG POUCH	CUTLERY KI	250 EA			CS	$21.5100	$129.06
2	2	0	CS	9189788	KIT, DIET GRY #2 LOW SDM POUCH	CUTLERY KI	250 EA			CS	$23.2700	$46.54
2	2	0	CS	3213774	KIT, DIET ORNG #2 LOW SDM	CUTLERY KI	250 EA			CS	$23.4300	$46.86
2	2	0	CS	5075510	KIT, DIET PINK #2 BLAND KANG	CUTLERY KI	250 EA			CS	$20.4200	$40.84
6	6	0	CS	6189781	KIT, DIET YLW #2 SG/FR POUCH	CUTLERY KI	250 EA			CS	$21.6500	$129.90
2	2	0	CS	4176376	TOWEL, PAPR 9.25X9.5 MLTFD	SIGNATUREG	16/125 EA			CS	$14.1100	$28.22

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	28	28	0	28	7	217.50	$544.06
DELIVERY SUMMARY TOTALS	**28**	**28**	**0**	**28**	**7**	**217.50**	**$544.06**

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084130	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	418987	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

DELIVERY SUMMARY

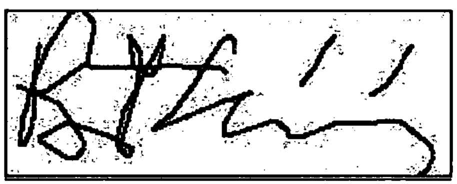
AS SHIPPED DELIVERY AMOUNT		$544.06
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$544.06

INVOICE SUMMARY

Product Total		$544.06
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/18/2014	$544.06

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/03/2014 02:03 PM (UTC)

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US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084132	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	419816	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Robert Allen
ROUTE NUMBER: 1600

SHIPPED DATE: 11/03/2014
DRIVER ID: 509230
STOP NUMBER: 2

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084132	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	419816	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DAIRY												
1	1	0	CS	4373866	CHEESE, CHEDR SHARP SHRD FTHR *READY TO EAT - Please refer to return policy*	GLNVW FRMS	4/5 LB	B		CS	$64.7500	$64.75
1	1	0	CS	8340861	CHEESE, CRM PLN LOAF	GLNVW FRMS	10/3 LB	B		CS	$77.2100	$77.21
1	1	0	CS	422634	CHEESE, PMNTO SPRED CLD PK TUB *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$19.3200	$19.32
14	14	0	CS	5682562	EGG, LIQ MIX PSTRD CIB FZN	GLNVW FRMS	6/5 LB			CS	$31.1200	$435.68
2	2	0	CS	6515696	EGG, SHL LG GRD A WHT CTN	GLNVW FRMS	15/1 DZ			CS	$22.1600	$44.32
1	1	0	CS	766907	ICE CREAM CUP, VNL FM	GLNVW FRMS	48/4 OZ			CS	$13.2000	$13.20
1	1	0	CS	2737179	SHERBET, ORNG CUP	GLNVW FRMS	48/4 OZ			CS	$11.6900	$11.69
1	1	0	CS	4009700	TOPPING, WHPD NONDARY TUB FZN	COOL WHIP	12/16 OZ			CS	$30.3500	$30.35
1	0	0	CS	220558	YOGURT, ASST BLNDED ORGNC RBST	STONYFIELD	12/6 OZ				$0.0000	$0.00
SUB	1	0	CS	1929538	YOGURT, ASST BLNDED SS CUP REF	LIGHT&FIT	18/6 OZ			CS	$10.9700	$10.97
1	1	0	CS	3916871	YOGURT, BLBRY GREEK FT/FR RBST	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
1	1	0	CS	3917002	YOGURT, BLK CHRY GREEK FT/FR	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
1	1	0	CS	7648827	YOGURT, KEY LIME W/ WHT CHOC	CHOBANI	12/5.3 OZ			CS	$15.5300	$15.53
1	1	0	CS	1395177	YOGURT, MXD BRRY F-O-B RBST	DANNON	12/6 OZ			CS	$7.0500	$7.05
1	1	0	CS	3916905	YOGURT, PCH GREEK FT/FR RBST	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
1	1	0	CS	3395175	YOGURT, STWBY BANA F-O-B RBST	DANNON	12/6 OZ			CS	$7.0500	$7.05
1	1	0	CS	3916855	YOGURT, STWBY GREEK FT/FR RBST	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
DRY GROCERY												
2	2	0	CS	5555529	MARGARINE, SOLID PCHMNT REF80%	GLNVW FRMS	30/1 LB			CS	$15.1900	$30.38

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084132	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	419816	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
MEAT-PORK/BEEF												
4	4	0	CS	4917282	BACON, PORK 18-22 CT LAID OUT	PATUXENT	15 LB			CS	$37.9900	$151.96
1	1	0	CS	3335924	BACON, PORK CNDN STYL STICK *READY TO EAT - Please refer to return policy* *CS: 1 8.76 lbs*	PATUXENT	2/4.5 LBA		8.76	LB	$3.8300	$33.55
1	1	0	CS	6567077	BEEF, GRND 81/19 FINE RAW REF *CS: 1 78.40 lbs*	CTLMN SLCT	8/10 LBA		78.40	LB	$3.0000	$235.20
14	14	0	CS	5519541	BEEF, PTY GRND 100% PURE 80/20	CTLMN SLCT	30/5.33 OZ			CS	$35.8700	$502.18
5	5	0	CS	2382752	BEEF, TIP W/ GRVY CKD CHO FZN	PRESENTATN	2/5 LB			CS	$35.1700	$175.85
3	3	0	CS	8061269	HAM, BNLS PIT W/A SMKD HWD REF *READY TO EAT - Please refer to return policy* *CS: 1 37.60 lbs* *CS: 2 35.50 lbs* *CS: 3 33.60 lbs*	BLACK OAK	2/16 LBA		106.70	LB	$2.7300	$291.29
2	2	0	CS	9039785	HOT DOG, AB 8:1 6" CKD FZN	BRYAN	2/5 LB			CS	$29.1300	$58.26
3	3	0	CS	1336403	PORK, CHOP LOIN BI CHINE OFF	PATUXENT	32/5 OZ			CS	$35.0300	$105.09
9	9	0	CS	2411551	POT ROAST, BF CHUK RL CKD WELL	PATUXENT	10 LB			CS	$48.9900	$440.91
3	3	0	CS	8328577	SAUSAGE, PORK PTY 2 Z MILD RAW	PATUXENT	12 LB			CS	$28.2300	$84.69

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084132	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	419816	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
POULTRY												
4	4	0	CS	3054947	CHICKEN, BRST 4 Z BRDD RAW FZN	TYSON	10.5 LB			CS	$37.9100	$151.64
6	6	0	CS	7000409	CHICKEN, BRST SL 5Z BLSL SOLUT	PATUXENT	48/5 OZ			CS	$44.8900	$269.34
3	3	0	CS	6000707	CHICKEN, BRST SNGL 8.2 Z BI	TYSON	48/8.2 OZ			CS	$40.9000	$122.70
SUB	1	0	CS	7710122	CHICKEN, DCD .5" WHT MEAT *SUBBED FOR PRODUCT: 7382666*	TIP-TOP	2/5 LB			CS	$36.9600	$36.96
1	0	0	CS	7382666	CHICKEN, DCD .5" WHT MEAT FOWL *SUBBED WITH PRODUCT: 7710122*	PATUXENT	10 LB				$0.0000	$0.00
6	6	0	CS	7777063	CHICKEN, TNDLN BRDD SM SVY	PATUX PREM	2/5 LB			CS	$31.6300	$189.78
4	4	0	CS	7085863	TURKEY, BRST DELI FAVORITS O/R *READY TO EAT - Please refer to return policy* *CS: 1 21.19 lbs* *CS: 2 21.05 lbs* *CS: 3 21.12 lbs* *CS: 4 21.54 lbs*	JENNIE-O	2/8-10 LBA		84.90	LB	$2.5200	$213.95
SEAFOOD												
4	4	0	CS	6366272	FLOUNDER, STUFD W/ CRBMT 9 Z	BW-T	4/4/9 OZ			CS	$66.8500	$267.40
3	3	0	CS	4750790	TILAPIA, CRST PECN 4-5 Z FIL	VIKING	10 LB			CS	$50.1900	$150.57

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084132	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	419816	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	SHP	ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN												
1	1	0	CS	2332583	APPETIZER, CHS MOZZ BRDD ITLN	MOLLYS KIT	6/4 LB			CS	$63.5500	$63.55
3	3	0	CS	9332651	APPETIZER, CORN SWT BTRD NUGT	MOLLYS KIT	6/2 LB			CS	$16.8700	$50.61
1	1	0	CS	2332294	APPETIZER, MSHRM BRDD WHL RAW	MOLLYS KIT	6/4 LB			CS	$52.7000	$52.70
1	1	0	CS	3102985	BEEF, SBY STK PTY CKD TVP FZN	ADVANCE	40/4 OZ			CS	$37.8300	$37.83
2	2	0	CS	5326301	BEEF, SBY STK PTY W/ GRVY CKD	MOLLYS KIT	4/69 OZ			CS	$43.5800	$87.16
1	1	0	CS	9260258	CAKE, ANGEL FOOD RND 8" THAW &	SARA LEE	6/22 OZ			CS	$23.4600	$23.46
3	3	0	CS	2328235	CARROT, SLCD FZN	HARVEST VL	20 LB			CS	$13.9200	$41.76
2	2	0	CS	4879946	CROISSANT, BUTR .75 Z TFF UNSL	HILLTOP HR	6/20/.75 OZ			CS	$34.2000	$68.40
6	6	0	CS	3100153	DOUGH, BSCT STHRN STYL 2.2 Z	PILLSBURY	216/2.2 OZ			CS	$34.1400	$204.84
1	1	0	CS	5734298	FRENCH TOAST, ORIG STICK HEAT	HILLTOP HR	2/5 LB			CS	$13.5100	$13.51
3	3	0	CS	4326302	MACARONI & CHEESE, TRAY FZN	MOLLYS KIT	4/76 OZ			CS	$31.3500	$94.05
3	3	0	CS	6387310	MUFFIN, BLBRY 2.12 Z TRAY PK	SARA LEE	4/24/2.125 Z			CS	$30.9800	$92.94
2	2	0	CS	4184776	OMELETTE, CHS CHEDR 6" FLDED	PAPETTI'S	72/3.5 OZ			CS	$41.5100	$83.02
SUB	4	0	CS	7841349	PIE, BLBRY LMN MGE LUXE 10CUT *SUBBED FOR PRODUCT: 9260779*	CHEFPIERRE	4/46 OZ			CS	$41.0500	$164.20
2	2	0	CS	93971	PIE, CKIES & CRM CHOC CRUST	CHEFPIERRE	4/38 OZ			CS	$31.6300	$63.26
2	2	0	CS	9260779	PIE, LMN MGE PSTY CRUST TFF *SUBBED WITH PRODUCT: 7841349*	CHEFPIERRE	4/46 OZ			CS	$22.8900	$45.78
1	1	0	CS	8032799	POTATO, CUBE SKON TFF BTRD	LAMB SESND	6/6 LB			CS	$35.6300	$35.63
3	3	0	CS	782300	POTATO, FF 1/2" CC TFF LINE	VALUE WAY	6/5 LB			CS	$17.8500	$53.55
8	8	0	CS	2508182	ROLL, WHT UNSL PARBK FZN BRD	STSCHUBERT	120/1.5 OZ			CS	$17.7600	$142.08
1	1	0	CS	422600	SALAD, CHIX CRMY REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$26.0400	$26.04
2	2	0	CS	422907	SALAD, EGG TUB FRESH REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$23.5200	$47.04

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084132	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	419816	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
1	1	0	CS	421990	SALAD, MAC ELBW REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/8 LB			CS	$14.6500	$14.65
4	4	0	CS	421933	SALAD, TUNA REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$27.8900	$111.56
1	1	0	CS	4326310	SOUP, CHIX NDL CNDSD ADD WATER	CT/MOLLYSK	3/4 LB			CS	$24.4900	$24.49
1	1	0	CS	5055702	SOUP, PTATO W/ BACN CNDSD FZN	CHEF FRAN	4/4 LB			CS	$48.6400	$48.64
1	1	0	CS	3326550	SOUP, VEG TFF CNDSD TUB FZN	CT/MOLLYSK	3/4 LB			CS	$22.5200	$22.52
1	1	0	CS	5333232	VEGETABLE BLEND, CA PREM DMSTC	MONARCH	6/4 LB			CS	$37.5100	$37.51
2	2	0	CS	5328471	VEGETABLE BLEND, ITLN FZN	HARVEST VL	20 LB			CS	$20.6700	$41.34
1	1	0	CS	3328317	VEGETABLE BLEND, WNTR MIX FZN	MONARCH	12/2 LB			CS	$25.7300	$25.73

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DAIRY	30	30	0	30	16	593.38	$792.68
DRY GROCERY	2	2	0	2	1	60.00	$30.38
MEAT-PORK/BEEF	45	45	0	45	10	619.86	$2,078.98
POULTRY	24	24	0	24	6	363.31	$984.37
SEAFOOD	7	7	0	7	2	66.00	$417.97
GROCERY REFRIG AND FROZEN	60	64	0	64	29	1,045.36	$1,817.85
DELIVERY SUMMARY TOTALS	**168**	**172**	**0**	**172**	**64**	**2,747.91**	**$6,122.23**

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084132	11/03/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	419816	NET 45 DAYS	1600	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$6,122.23
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$6,122.23

INVOICE SUMMARY

Product Total		$6,122.23
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/18/2014	**$6,122.23**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/03/2014 02:03 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084133	11/03/2014	20868600	Diet card	2220	710	10/31/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	423498	NET 45 DAYS	1600				

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM:

SHIPPED DATE: 11/03/2014

DRIVER NAME: Robert Allen

DRIVER ID: 509230

ROUTE NUMBER: 1600

STOP NUMBER: 2

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
EQUIPMENT AND SUPPLIES												
12	12	0	CS	1899731	CARD, DIET 4.25X 5.5 MULTI	MEDFARE	500 EA			CS	$9.6300	$115.56

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
EQUIPMENT AND SUPPLIES	12	12	0	12	1	18.00	$115.56
DELIVERY SUMMARY TOTALS	**12**	**12**	**0**	**12**	**1**	**18.00**	**$115.56**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$115.56
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$115.56

INVOICE

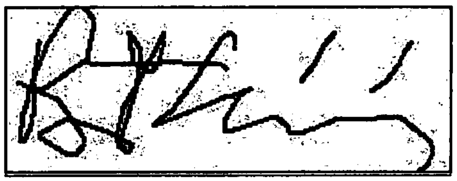
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2084133	11/03/2014	20868600	Diet card	2220	710	10/31/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	423498	NET 45 DAYS	1600				

INVOICE SUMMARY

Product Total		$115.56
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/18/2014	**$115.56**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/03/2014 02:03 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163721	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429039	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
SHIPPED DATE: 11/05/2014
DRIVER NAME: Martin Astin
DRIVER ID: 509140
ROUTE NUMBER: 3604
STOP NUMBER: 2

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
2	2	0	CS	5090469	BANANA, GRN TIP FRESH REF	PACKER	40 LB			CS	$21.1000	$42.20
6	6	0	CS	3331998	BROCCOLI, FLORT MINI ICELS *READY TO EAT - Please refer to return policy*	CROSS VALY	4/3 LB			CS	$18.9400	$113.64
1	1	0	CS	5295647	CANTALOUPE, 9-18 CT FRESH REF	PACKER	9-18 EA			CS	$35.1900	$35.19
2	2	0	CS	8902744	GRAPE, RED SDLES FRESH REF	CROSS VALY	18 LB			CS	$31.7100	$63.42
1	1	0	CS	9353525	HONEYDEW, FRESH REF MELON	PACKER	5-9 EA			CS	$23.7100	$23.71
1	1	0	CS	879189	LEMON, CHO 115 CT FRESH REF	CROSS VALY	115 EA			CS	$61.1000	$61.10
2	2	0	CS	7326416	LETTUCE, GRN LEAF FRESH REF	CROSS VALY	24 EA			CS	$19.4300	$38.86
4	4	0	CS	7326705	POTATO, RUSET ID. 80 CT FRESH	CROSS VALY	50 LB			CS	$18.7500	$75.00
2	2	0	CS	271452	POTATO, SWT 70-80 CT FRESH REF	CROSS VALY	40 LB			CS	$28.1200	$56.24
4	4	0	CS	9332305	SALAD MIX, GRDN ICBRG SEP W/	CROSS VALY	4/5 LB	B		CS	$14.8300	$59.32
1	1	0	CS	4326419	SPINACH, FLAT LEAF CLND & *READY TO EAT - Please refer to return policy*	CROSS VALY	4/2.5 LB	B		CS	$20.8700	$20.87
8	0	0	CS	3331535	STRAWBERRY, CLMSHL FRESH REF *SUBBED WITH PRODUCT: 1205582*	CROSS VALY	8/1 LB				$0.0000	$0.00
SUB	8	0	CS	1205582	STRAWBERRY, CLMSHL FRESH REF *SUBBED FOR PRODUCT: 3331535*	PACKER	8/1 LB			CS	$24.7400	$197.92
6	6	0	CS	1332923	TOMATO, 4X5 #1 GRD RND GAS	CROSS VALY	18 LB			CS	$29.0900	$174.54

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163721	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	429039	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
BEVERAGE												
3	3	0	CS	7273816	DRINK, SODA GNGR ALE CAN	SHASTA	48/8 OZ			CS	$11.4400	$34.32
4	4	0	CS	2406551	TEA BASE, ICED ORNG PEKO SWTND	LUZIANNE	6/64 OZ			CS	$62.1400	$248.56

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163721	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	429039	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
2	2	0	CS	1329127	APPLE, SLCD IN WATER CND	MON-D	6/#10 CN			CS	$39.9600	$79.92
4	4	0	CS	2073666	APPLESAUCE, NTRL SS PLST CUP	MOTT'S	72/3.9 OZ			CS	$25.5600	$102.24
1	1	0	CS	7328172	APRICOT, HALF PLD IN JCE	MON-D	6/#10 CN			CS	$49.7000	$49.70
4	4	0	EA	3300431	BAKING POWDER,	FLEISCHMAN	10 LB			EA	$20.8900	$83.56
1	1	0	CS	6329197	BEAN, BKD W/ BRN SUGAR CND OLD	MON-D	6/#10 CN			CS	$27.8200	$27.82
2	2	0	CS	4330130	BEAN, GREAT NTHRN FCY CN BRINE	MON-D	6/#10 CN			CS	$22.0300	$44.06
2	2	0	CS	6008262	CEREAL, CHEERIO HONY NUT SS	GENL MILLS	70/.812 OZ			CS	$30.1000	$60.20
2	2	0	CS	2006641	CEREAL, CHEERIO SS	GENL MILLS	70/.625 OZ			CS	$30.1000	$60.20
1	1	0	CS	5265707	CEREAL, RAI BRAN BWL	MALT-OMEAL	96/1.25 OZ			CS	$21.6300	$21.63
12	12	0	CS	5339973	CHICKEN, PUREE W/ BROTH CND	SIMPLY SRV	12/15 OZ			CS	$26.6900	$320.28
2	2	0	CS	4551388	CHIP, PTATO REG CRSPS BKD	BAKED LAYS	60/.875 OZ			CS	$16.3900	$32.78
2	2	0	CS	9315128	CHIP, PTATO REG PLN SS	LAY'S	104/1 OZ			CS	$28.4200	$56.84
2	0	0	CS	7946163	COOKIE, SUGAR BULK SHLF STABL	MONARCH	324 EA				$0.0000	$0.00
3	3	0	CS	2013027	CRACKER, GHM HONY SQ IW	NABISCO	150/3 EA			CS	$25.9200	$77.76
2	2	0	CS	5061197	CRUMB, BRD PLN FINE BAG	PROGRESSO	25 LB			CS	$35.4100	$70.82
4	4	0	CS	4371530	JELLY, ASST #1 SS CUP	PORTN PAC	200/.5 OZ			CS	$7.5600	$30.24
1	1	0	CS	4329975	KETCHUP, TMTO FCY 33% CAN SHLF	MON-D	6/#10 CN			CS	$21.9100	$21.91
6	6	0	CS	64857	MAYONNAISE, SS POUCH	KRAFT	200/.437 OZ			CS	$10.6700	$64.02
3	3	0	CS	827451	MILK, EVAP VITMN D	GLNVW FRMS	24/12 OZ			CS	$29.6800	$89.04
3	3	0	CS	5343371	MIX, GLATN ASST RED	MONARCH	12/24 OZ			CS	$19.9900	$59.97
1	1	0	CS	9371659	MIX, GLATN BRRY BLU	MONARCH	12/24 OZ			CS	$19.6000	$19.60
1	1	0	CS	8370322	MIX, GLATN CHRY	MONARCH	12/24 OZ			CS	$19.6000	$19.60
2	2	0	CS	2370666	MIX, GLATN LMN	MONARCH	12/24 OZ			CS	$19.6000	$39.20
2	2	0	CS	1328848	MIX, GLATN ORNG	MONARCH	12/24 OZ			CS	$19.6000	$39.20
2	2	0	CS	8370660	MIX, GLATN RSP PWDR BAG SHLF	MONARCH	12/24 OZ			CS	$19.6000	$39.20

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163721	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429039	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
3	3	0	CS	3242708	MIX, GRVY BRN INST LOW SDM	TRIO	8/16 OZ			CS	$27.0200	$81.06
6	6	0	CS	1336155	MIX, GRVY CHIX SHLF STABL CLSC	MONARCH	6/14 OZ			CS	$15.6500	$93.90
6	6	0	CS	9336132	MIX, GRVY WHT SHLF STABL BSCT	MONARCH	6/24 OZ			CS	$13.3700	$80.22
2	2	0	CS	3509601	NOODLE, CHOW MEIN SHLF STABL	LA CHOY	6/24 OZ			CS	$26.5800	$53.16
2	2	0	CS	2328813	OIL, PAN COTG VEG OIL BASED	QUALI-FRY	6/14 OZ			CS	$14.2000	$28.40
1	1	0	CS	9328691	OIL, SOYBN TFF SALAD	HARVEST VL	6/1 GA			CS	$31.8600	$31.86
1	1	0	CS	2328987	PEA, GRN SWT 4 SIEV FCY CND	MON-D	6/#10 CN	B		CS	$31.5100	$31.51
4	4	0	CS	2351831	PORK, PUREE W/ BROTH	SIMPLY SRV	12/15 OZ			CS	$41.6800	$166.72
2	2	0	CS	4330049	POTATO, SLCD WHT FCY CND	MON-D	6/#10 CN			CS	$24.8000	$49.60
1	1	0	CS	4329058	POTATO, WHL WHT 90-110 CT CND	MON-D	6/#10 CN			CS	$33.9300	$33.93
3	3	0	CS	4326526	RICE, LONG GRAIN PARBOILED	MONARCH	25 LB			CS	$15.4800	$46.44
1	1	0	CS	3328168	SAUCE, SPAG TMTO CAN SHLF	MON-D	6/#10 CN			CS	$24.8600	$24.86
2	2	0	CS	9002080	SAUCE, STK A-1 GLS BTL SHLF	A1	24/5 OZ			CS	$41.7400	$83.48
6	6	0	CS	3327053	SHORTENING, FRYG CNOLA LIQ CLR	HARVEST VL	35 LB			CS	$22.9300	$137.58
2	2	0	CS	9067141	SNACK BAR, CRL BLBRY LOW FAT	KELLOGG'S	3/16/1.3 OZ			CS	$18.5500	$37.10
2	2	0	CS	3067154	SNACK BAR, CRL STWBY LOW FAT	KELLOGG'S	3/16/1.3 OZ			CS	$18.5500	$37.10
2	2	0	CS	3969011	SNACK BAR, GRNLA CHWY PNT BUTR	CHEWY	12/8/.84 OZ			CS	$25.5600	$51.12
1	1	0	CS	9017880	SNACK BAR, GRNLA HONY OAT SS	NATURE VLY	144/.74 OZ			CS	$29.3900	$29.39
2	0	0	CS	3001948	SOUP, CELRY CRM	CAMPBELL	12/50 OZ				$0.0000	$0.00
2	2	0	CS	6008916	SOUP, CELRY CRM	HEINZ	12/50 OZ			CS	$37.2300	$74.46
3	3	0	CS	9546888	SOUP, TMTO CND SHLF STABL	CAMPBELL	12/50 OZ			CS	$26.9700	$80.91
6	5	0	CS	6353346	TURKEY, PUREE W/ BROTH	SIMPLY SRV	12/15 OZ			CS	$39.5100	$197.55
1	1	0	CS	1328335	VINEGAR, DSTLD WHT DMSTC 50	MONARCH	4/1 GA	B		CS	$12.5900	$12.59

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163721	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429039	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
PRODUCE	40	40	0	40	13	877.00	$962.01
BEVERAGE	7	7	0	7	2	204.00	$282.88
DRY GROCERY	128	123	0	123	46	2,012.05	$2,972.73
DELIVERY SUMMARY TOTALS	**175**	**170**	**0**	**170**	**61**	**3,093.05**	**$4,217.62**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$4,217.62
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$4,217.62

INVOICE SUMMARY

Product Total		$4,217.62
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/20/2014	**$4,217.62**

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163721	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429039	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/05/2014 01:08 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163722	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429067	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Martin Astin **ROUTE NUMBER:** 3604

SHIPPED DATE: 11/05/2014 **DRIVER ID:** 509140 **STOP NUMBER:** 2

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
5	5	0	CS	4833984	FILM, 12"X2000' PLST RL SLIDE	MONOGRAM	1 RL			CS	$17.0600	$85.30
2	2	0	CS	1232610	KIT, CTLY K-F-S MW WHT POLYP	MAX PCKGNG	500 EA			CS	$33.8300	$67.66
2	2	0	CS	2949212	LID, CUP 12-20 Z FLAT STRAW	MONOGRAM	24/70 EA			CS	$42.5700	$85.14
4	4	0	CS	1364710	LINER, 45 GAL 40X46 BLK 1.1	MONOGRAM	25/4 EA			CS	$18.1200	$72.48

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	13	13	0	13	4	123.07	$310.58
DELIVERY SUMMARY TOTALS	**13**	**13**	**0**	**13**	**4**	**123.07**	**$310.58**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$310.58
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$310.58

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163722	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429067	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE SUMMARY

Product Total		$310.58
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/20/2014	**$310.58**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/05/2014 01:08 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163723	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429220	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Martin Astin **ROUTE NUMBER:** 3604

SHIPPED DATE: 11/05/2014 **DRIVER ID:** 509140 **STOP NUMBER:** 2

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
DAIRY												
6	6	0	CS	66654	CHEESE, CHEDR SHARP SLCD SS	GLNVW FRMS	100/.75 OZ			CS	$21.1400	$126.84
1	1	0	CS	422634	CHEESE, PMNTO SPRED CLD PK TUB *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$19.3200	$19.32
1	1	0	CS	6515696	EGG, SHL LG GRD A WHT CTN	GLNVW FRMS	15/1 DZ			CS	$22.1500	$22.15
2	2	0	CS	4009700	TOPPING, WHPD NONDARY TUB FZN	COOL WHIP	12/16 OZ			CS	$30.3500	$60.70
DRY GROCERY												
3	3	0	CS	5555529	MARGARINE, SOLID PCHMNT REF80%	GLNVW FRMS	30/1 LB			CS	$15.1900	$45.57
MEAT-PORK/BEEF												
8	8	0	CS	4917282	BACON, PORK 18-22 CT LAID OUT	PATUXENT	15 LB			CS	$37.5400	$300.32
4	4	0	CS	2290625	BEEF, BRDD FRITR PTY 4.2 Z CN	ADVANCE	40/4.2 OZ			CS	$28.7700	$115.08
1	1	0	CS	6567077	BEEF, GRND 81/19 FINE RAW REF *CS: 1 79.00 lbs*	CTLMN SLCT	8/10 LBA		79.00	LB	$3.0900	$244.11
2	2	0	CS	5038971	HAM, DCD .25" W/A SMKD FZN	BRYAN	5/2 LB			CS	$34.8300	$69.66
2	2	0	CS	1053230	PORK, BBQ IN SCE FZN W/ TVP	BYRON'S	4/5 LB			CS	$37.6100	$75.22
3	3	0	CS	1336403	PORK, CHOP LOIN BI CHINE OFF	PATUXENT	32/5 OZ			CS	$32.8300	$98.49
2	2	0	CS	8700163	PORK, LOIN CC BNLS OVN RSTD *READY TO EAT - Please refer to return policy* *CS: 1 14.10 lbs* *CS: 2 15.50 lbs*	HORMEL	4/3.8 LBA		29.60	LB	$4.7700	$141.19

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163723	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429220	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
POULTRY												
8	8	0	CS	3054947	CHICKEN, BRST 4 Z BRDD RAW FZN	TYSON	10.5 LB			CS	$37.9100	$303.28
13	13	0	CS	7000409	CHICKEN, BRST SL 5Z BLSL SOLUT	PATUXENT	48/5 OZ			CS	$43.8400	$569.92
1	1	0	CS	6000707	CHICKEN, BRST SNGL 8.2 Z BI	TYSON	48/8.2 OZ			CS	$40.9000	$40.90
3	3	0	CS	9421728	CHICKEN, LIVR BRDD RNDM RAW	PIERCE	2/5 LB			CS	$16.4800	$49.44
SEAFOOD												
2	2	0	CS	8366296	SURIMI, IMIT CRBMT CHNK & FLK	HARBOR BNK	4/2.5 LB			CS	$26.0100	$52.02

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163723	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	429220	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	SHP	ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN												
1	1	0	CS	2332583	APPETIZER, CHS MOZZ BRDD ITLN	MOLLYS KIT	6/4 LB			CS	$63.5500	$63.55
1	1	0	CS	4327805	APPETIZER, SQSH BRDD HVY CUT	MONARCH	20 LB			CS	$24.5700	$24.57
2	2	0	CS	9332677	APPLE, BTRD CRCNT IQF FZN	MOLLYS KIT	6/2 LB			CS	$22.9500	$45.90
1	1	0	CS	1920800	BAGEL, CIN RAI 4 Z SLCD THAW &	HILLTOP HR	72/4 OZ			CS	$25.0800	$25.08
1	1	0	CS	1920602	BAGEL, PLN 4 Z SLCD THAW & SRV	HILLTOP HR	72/4 OZ			CS	$22.7000	$22.70
1	1	0	CS	3102985	BEEF, SBY STK PTY CKD TVP FZN	ADVANCE	40/4 OZ			CS	$37.8300	$37.83
1	1	0	CS	5326301	BEEF, SBY STK PTY W/ GRVY CKD	MOLLYS KIT	4/69 OZ			CS	$43.5800	$43.58
2	2	0	CS	8037590	CAKE, LAYR 2 CRRT ICED 9" UNSL	SARA LEE	4/59 OZ			CS	$34.5600	$69.12
2	2	0	CS	6034235	CAKE, PND PLN 98% FT/FR FZN	SARA LEE	12/16.5 OZ			CS	$36.9400	$73.88
2	2	0	CS	5014550	CAKE, SHT 1/2 BANA ICED UNSL	SARA LEE	4/75 OZ			CS	$38.5500	$77.10
2	2	0	CS	8017741	CAKE, SHT 1/2 CHOC ICED UNSL	SARA LEE	4/74 OZ			CS	$38.8800	$77.76
2	2	0	CS	6000434	CAKE, SHT 1/2 SPNG NOT ICED	SARA LEE	4/44 OZ			CS	$22.3200	$44.64
2	2	0	CS	2328235	CARROT, SLCD FZN	HARVEST VL	20 LB			CS	$13.9100	$27.82
2	2	0	CS	2006773	CHEESECAKE, FRNCH CRM 10"	SARA LEE	8/42 OZ			CS	$55.8400	$111.68
1	1	0	CS	5051602	COOKIE, FUDGE DBL FZN	COOKIETREE	12/6/1.35 OZ			CS	$18.3900	$18.39
1	1	0	CS	7051600	COOKIE, OTML RAI FZN	COOKIETREE	12/6/1.35 OZ			CS	$18.3900	$18.39
1	1	0	CS	4217162	CORN, CUT GRD A FZN	SMPLT CLSC	20 LB			CS	$17.9600	$17.96
1	1	0	CS	5734298	FRENCH TOAST, ORIG STICK HEAT	HILLTOP HR	2/5 LB			CS	$13.5100	$13.51
2	0	0	CS	8328098	GREEN, TRNP CHPD DMSTC FZN	MONARCH	12/3 LB				$0.0000	$0.00
2	2	0	CS	4327755	GREEN, TRNP CHPD DMSTC IQF FZN	MONARCH	12/2 LB			CS	$24.2000	$48.40
1	1	0	CS	4326302	MACARONI & CHEESE, TRAY FZN	MOLLYS KIT	4/76 OZ			CS	$31.3500	$31.35
4	4	0	CS	3329422	OKRA, BRDD CRNM CUT RND RAW	MONARCH	20 LB			CS	$21.4600	$85.84
2	2	0	CS	4184776	OMELETTE, CHS CHEDR 6" FLDED	PAPETTI'S	72/3.5 OZ			CS	$40.5200	$81.04
2	2	0	CS	1329374	PANCAKE, 4.25"	MRS BTRWTH	12/12/1.2 OZ			CS	$11.9200	$23.84
1	1	0	CS	6328462	PEA, SUGAR SNAP IMP & DMSTC	MONARCH	12/2 LB			CS	$35.7300	$35.73

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163723	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	429220	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
1	1	0	CS	2164150	PIE, BLBRY NSA REDUC FAT 10"	CHEFPIERRE	6/46 OZ			CS	$39.6800	$39.68
2	2	0	CS	2260784	PIE, CCNUT MGE PSTY CRUST 10"	CHEFPIERRE	4/46 OZ			CS	$22.8900	$45.78
2	2	0	CS	8206484	PIE, CHOC MGE PSTY CRUST 10"	CHEFPIERRE	4/49 OZ			CS	$23.7200	$47.44
2	0	0	CS	9260779	PIE, LMN MGE PSTY CRUST TFF	CHEFPIERRE	4/46 OZ				$0.0000	$0.00
4	4	0	CS	4578985	PIE, LMN MGE TFF FZN	HILLTP/DEV	6/36 OZ			CS	$26.6700	$106.68
1	1	0	CS	3436771	PIE, PCH W/ EQL 10" UNSL RAW	HILLTOP HR	4/49 OZ			CS	$37.0700	$37.07
2	2	0	CS	782300	POTATO, FF 1/2" CC TFF LINE	VALUE WAY	6/5 LB			CS	$17.8500	$35.70
1	1	0	CS	3003704	POTATO, FF WDG 8 CUT TFF FCY	LAMB NATRL	6/5 LB			CS	$24.2200	$24.22
4	4	0	CS	6005797	POTATO, SWT WHPD TRAY PK FZN	STOUFFERS	4/96 OZ			CS	$56.6000	$226.40
1	1	0	CS	6083968	POTATO, TATER NUGT TFF PARFR	LAMBSUPREM	6/5 LB			CS	$23.5100	$23.51
8	8	0	CS	2508182	ROLL, WHT UNSL PARBK FZN BRD	STSCHUBERT	120/1.5 OZ			CS	$17.7600	$142.08
5	5	0	CS	422907	SALAD, EGG TUB FRESH REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$23.5200	$117.60
2	2	0	CS	421990	SALAD, MAC ELBW REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/8 LB			CS	$14.6500	$29.30
3	3	0	CS	637231	SALAD, PTATO FAM STYL REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/8 LB			CS	$14.6500	$43.95
1	1	0	CS	421933	SALAD, TUNA REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$27.8900	$27.89
3	3	0	CS	4003547	SOUP, CHIX RICE WILD CNDSD FZN	CHEF FRAN	4/4 LB			CS	$61.9000	$185.70
1	1	0	CS	9328063	SQUASH, YLW SLCD IQF FZN BAG	MONARCH	12/3 LB			CS	$31.6100	$31.61
2	2	0	CS	8328239	VEGETABLE BLEND, 4 WAY FZN	HARVEST VL	20 LB			CS	$17.5200	$35.04
1	1	0	CS	7328446	VEGETABLE BLEND, ORNTL FZN	MONARCH	20 LB			CS	$22.0600	$22.06

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DAIRY	10	10	0	10	4	85.58	$229.01

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163723	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	429220	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY GROCERY	3	3	0	3	1	90.00	$45.57
MEAT-PORK/BEEF	22	22	0	22	7	360.60	$1,044.07
POULTRY	25	25	0	25	4	334.47	$963.54
SEAFOOD	2	2	0	2	1	20.00	$52.02
GROCERY REFRIG AND FROZEN	86	82	0	82	42	1,355.59	$2,341.37
DELIVERY SUMMARY TOTALS	**148**	**144**	**0**	**144**	**59**	**2,246.24**	**$4,675.58**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$4,675.58
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$4,675.58

INVOICE SUMMARY

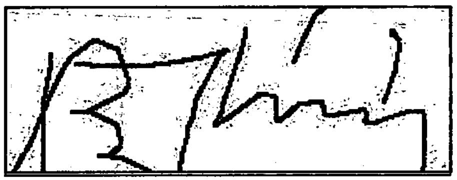
Product Total		$4,675.58
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/20/2014	**$4,675.58**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2163723	11/05/2014	20868600		2220	710	11/04/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	429220	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/05/2014 01:08 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301159	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438007	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA

SHIPPED DATE: 11/10/2014

DRIVER NAME: Timothy Turner

DRIVER ID: 50977

ROUTE NUMBER: 1603

STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
2	2	0	CS	8436008	BAG, FOOD STRG 6.5X6 UTILY	FOOD HNDLR	500 EA			CS	$29.1100	$58.22
4	4	0	CS	2737922	CONTAINER, FM 9.38X9 3 CMPT	DART	200 EA			CS	$15.2300	$60.92
5	5	0	CS	6330393	LINER, 45 GAL 40X46 CLR 1.1	MONOGRAM	125 EA			CS	$24.0800	$120.40
2	2	0	CS	9138330	NAPKIN, DISPR FULL FLD WHT	MORNAP	12/500 EA			CS	$41.7800	$83.56

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	13	13	0	13	4	193.10	$323.10
DELIVERY SUMMARY TOTALS	**13**	**13**	**0**	**13**	**4**	**193.10**	**$323.10**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$323.10
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$323.10

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301159	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438007	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE SUMMARY

Product Total		$323.10
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/25/2014	**$323.10**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/10/2014 11:32 AM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301160	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438017	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Timothy Turner
ROUTE NUMBER: 1603
SHIPPED DATE: 11/10/2014
DRIVER ID: 50977
STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
EQUIPMENT AND SUPPLIES												
7	7	0	EA	7025968	MITT, OVN 17" PYRTX BLK	NDG/SUPER	1 PR			EA	$9.3700	$65.59

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
EQUIPMENT AND SUPPLIES	7	7	0	7	1	4.34	$65.59
DELIVERY SUMMARY TOTALS	**7**	**7**	**0**	**7**	**1**	**4.34**	**$65.59**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$65.59
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$65.59

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301160	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438017	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE SUMMARY

Product Total		$65.59
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/25/2014	**$65.59**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/10/2014 11:32 AM (UTC)

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US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301161	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438162	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Timothy Turner
ROUTE NUMBER: 1603

SHIPPED DATE: 11/10/2014
DRIVER ID: 50977
STOP NUMBER: 1

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301161	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438162	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
2	2	0	CS	5090469	BANANA, GRN TIP FRESH REF	PACKER	40 LB			CS	$21.1000	$42.20
5	5	0	CS	3331998	BROCCOLI, FLORT MINI ICELS *READY TO EAT - Please refer to return policy*	CROSS VALY	4/3 LB			CS	$18.9400	$94.70
1	1	0	CS	5295647	CANTALOUPE, 9-18 CT FRESH REF	PACKER	9-18 EA			CS	$35.1900	$35.19
1	1	0	CS	2332062	CARROT, SHRD 1/16" FRESH *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB	B		CS	$15.5300	$15.53
1	1	0	CS	6332829	COLESLAW MIX, DCD CBG GRN & *READY TO EAT - Please refer to return policy*	CROSS VALY	4/5 LB			CS	$19.0200	$19.02
2	2	0	CS	4788055	CUCUMBER, #1 GRD CTN FRESH REF	CROSS VALY	24 EA			CS	$13.5600	$27.12
3	3	0	CS	8902744	GRAPE, RED SDLES FRESH REF	CROSS VALY	18 LB			CS	$31.7100	$95.13
1	1	0	CS	9353525	HONEYDEW, FRESH REF MELON	PACKER	5-9 EA			CS	$23.7100	$23.71
1	1	0	CS	879189	LEMON, CHO 115 CT FRESH REF	CROSS VALY	115 EA			CS	$61.1000	$61.10
3	3	0	CS	7326416	LETTUCE, GRN LEAF FRESH REF	CROSS VALY	24 EA			CS	$19.4300	$58.29
1	1	0	CS	1331511	ONION, YLW DCD 1/4" PILO PK *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$14.9000	$14.90
1	1	0	CS	1331586	ONION, YLW JMB 3"+ BOX FRESH	CROSS VALY	25 LB			CS	$13.1800	$13.18
1	1	0	CS	877621	ORANGE, CA CHO FRESH REF	CROSS VALY	113 EA			CS	$39.0400	$39.04
4	4	0	CS	9332305	SALAD MIX, GRDN ICBRG SEP W/	CROSS VALY	4/5 LB	B		CS	$14.8300	$59.32
8	8	0	CS	3331535	STRAWBERRY, CLMSHL FRESH REF	CROSS VALY	8/1 LB			CS	$20.7900	$166.32
6	6	0	CS	1332923	TOMATO, 4X5 #1 GRD RND GAS	CROSS VALY	18 LB			CS	$29.0900	$174.54

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301161	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438162	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
1	1	0	CS	7328172	APRICOT, HALF PLD IN JCE	MON-D	6/#10 CN			CS	$49.7000	$49.70
2	2	0	CS	7330129	BEET, SLCD PKLD MED CND	MON-D	6/#10 CN			CS	$31.0900	$62.18
1	1	0	CS	7008410	CEREAL, OTML RLD OLD FSHND	QUAKER	12/42 OZ			CS	$26.6900	$26.69
1	1	0	CS	6000525	CEREAL, WHEAT FRNA CRMY BOX	QUAKER	12/28 OZ			CS	$18.8500	$18.85
2	0	0	CS	7946163	COOKIE, SUGAR BULK SHLF STABL	MONARCH	324 EA				$0.0000	$0.00
1	1	0	CS	2013027	CRACKER, GHM HONY SQ IW	NABISCO	150/3 EA			CS	$25.9200	$25.92
1	1	0	CS	1028646	CRACKER, SALTINE SALTD IW SODA	NABISCO PR	300/2 EA			CS	$8.8000	$8.80
1	1	0	CS	1142470	GRITS, CORN WHT QUICK BAG SHLF	QUAKER	8/5 LB			CS	$20.7700	$20.77
1	1	0	CS	1008267	ICING, CHOC FUDGE RTU	GOLD MEDAL	2/11 LB			CS	$56.7400	$56.74
1	1	0	CS	1004290	ICING, VNL CRM RTU SHLF STABL	GOLD MEDAL	2/11 LB			CS	$53.5400	$53.54
1	1	0	CS	60764	MARSHMALLOW, WHT MINI	KRAFT	12/1 LB			CS	$18.3400	$18.34
6	6	0	CS	9336132	MIX, GRVY WHT SHLF STABL BSCT	MONARCH	6/24 OZ			CS	$13.3700	$80.22
1	1	0	CS	7333479	OLIVE, RIPE STD SLCD IMP SPAIN	INTL GREEN	6/#10 CN			CS	$32.6600	$32.66
1	1	0	CS	3330073	PEA, BLKEYE CND IN BRINE	MON-D	6/#10 CN			CS	$26.8000	$26.80
2	2	0	CS	5326491	PEPPER, SWT RED DCD SHLF STABL	MON-D	24/#300 CN			CS	$34.0600	$68.12
2	2	0	CS	1328616	POTATO, MSHD BEAD DHY TFF ADD	MONARCH	6/3.5 LB			CS	$42.4300	$84.86
6	6	0	CS	3327053	SHORTENING, FRYG CNOLA LIQ CLR	HARVEST VL	35 LB			CS	$22.9300	$137.58
1	1	0	CS	5463237	SUGAR, PWDRD CONFR 10X CANE	DOMINO	50 LB			CS	$33.5000	$33.50
1	1	0	CS	4062782	THICKENER, FOOD NSTANT	THICK & ES	12/8 OZ			CS	$27.8700	$27.87
1	1	0	CS	1328335	VINEGAR, DSTLD WHT DMSTC 50	MONARCH	4/1 GA	B		CS	$12.5900	$12.59
GROCERY REFRIG AND FROZEN												
1	1	0	CS	9034406	GRAPEFRUIT, PINK SECTN NO *READY TO EAT - Please refer to return policy*	ORVAL KENT	2/8 LB			CS	$30.9400	$30.94

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301161	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438162	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
PRODUCE	41	41	0	41	16	762.00	$939.29
DRY GROCERY	34	32	0	32	19	809.90	$845.73
GROCERY REFRIG AND FROZEN	1	1	0	1	1	16.00	$30.94
DELIVERY SUMMARY TOTALS	**76**	**74**	**0**	**74**	**36**	**1,587.90**	**$1,815.96**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$1,815.96
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$1,815.96

INVOICE SUMMARY

Product Total		$1,815.96
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/25/2014	**$1,815.96**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301161	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438162	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/10/2014 11:32 AM (UTC)

We appreciate your business. Please visit our website www.usfood.com for a fast and easy way to order. Or contact customer service at: (800) 253-0277

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301163	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438316	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA   **DRIVER NAME:** Timothy Turner   **ROUTE NUMBER:** 1603

SHIPPED DATE: 11/10/2014   **DRIVER ID:** 50977   **STOP NUMBER:** 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DAIRY												
1	1	0	CS	4373866	CHEESE, CHEDR SHARP SHRD FTHR *READY TO EAT - Please refer to return policy*	GLNVW FRMS	4/5 LB	B		CS	$61.1000	$61.10
1	1	0	CS	422634	CHEESE, PMNTO SPRED CLD PK TUB *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$19.3200	$19.32
12	12	0	CS	5682562	EGG, LIQ MIX PSTRD CIB FZN	GLNVW FRMS	6/5 LB			CS	$29.2400	$350.88
2	2	0	CS	6515696	EGG, SHL LG GRD A WHT CTN	GLNVW FRMS	15/1 DZ			CS	$22.1500	$44.30
1	1	0	CS	1929538	YOGURT, ASST BLNDED SS CUP REF	LIGHT&FIT	18/6 OZ			CS	$10.9700	$10.97
1	1	0	CS	9670001	YOGURT, ASST STWBY & BLBRY	STONYFIELD	12/6 OZ			CS	$9.4100	$9.41
1	1	0	CS	3916871	YOGURT, BLBRY GREEK FT/FR RBST	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
1	1	0	CS	3917002	YOGURT, BLK CHRY GREEK FT/FR	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
1	1	0	CS	7648827	YOGURT, KEY LIME W/ WHT CHOC	CHOBANI	12/5.3 OZ			CS	$15.5300	$15.53
1	1	0	CS	1395177	YOGURT, MXD BRRY F-O-B RBST	DANNON	12/6 OZ			CS	$7.0500	$7.05
1	1	0	CS	3916905	YOGURT, PCH GREEK FT/FR RBST	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
1	1	0	CS	3395175	YOGURT, STWBY BANA F-O-B RBST	DANNON	12/6 OZ			CS	$7.0500	$7.05
1	1	0	CS	3916855	YOGURT, STWBY GREEK FT/FR RBST	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
DRY GROCERY												
2	2	0	CS	5555529	MARGARINE, SOLID PCHMNT REF80%	GLNVW FRMS	30/1 LB			CS	$15.1900	$30.38

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301163	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	438316	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
MEAT-PORK/BEEF												
4	4	0	CS	4917282	BACON, PORK 18-22 CT LAID OUT	PATUXENT	15 LB			CS	$37.5400	$150.16
3	3	0	CS	2290625	BEEF, BRDD FRITR PTY 4.2 Z CN	ADVANCE	40/4.2 OZ			CS	$28.7700	$86.31
1	1	0	CS	6567077	BEEF, GRND 81/19 FINE RAW REF *CS: 1 78.40 lbs*	CTLMN SLCT	8/10 LBA		78.40	LB	$3.0900	$242.26
14	14	0	CS	5519541	BEEF, PTY GRND 100% PURE 80/20	CTLMN SLCT	30/5.33 OZ			CS	$35.3200	$494.48
2	2	0	CS	2382752	BEEF, TIP W/ GRVY CKD CHO FZN	PRESENTATN	2/5 LB			CS	$35.1700	$70.34
2	2	0	CS	9039785	HOT DOG, AB 8:1 6" CKD FZN	BRYAN	2/5 LB			CS	$29.1300	$58.26
4	4	0	CS	8328577	SAUSAGE, PORK PTY 2 Z MILD RAW	PATUXENT	12 LB			CS	$29.1900	$116.76
POULTRY												
8	8	0	CS	7000409	CHICKEN, BRST SL 5Z BLSL SOLUT	PATUXENT	48/5 OZ			CS	$43.8400	$350.72
1	1	0	CS	6032528	CHICKEN, STRIP BRST MEAT .5"	TYSON	2/5 LB			CS	$39.9700	$39.97
6	6	0	CS	7777063	CHICKEN, TNDLN BRDD SM SVY	PATUX PREM	2/5 LB			CS	$31.6300	$189.78
3	3	0	CS	7085863	TURKEY, BRST DELI FAVORITS O/R *READY TO EAT - Please refer to return policy* *CS: 1 21.30 lbs* *CS: 2 21.01 lbs* *CS: 3 21.02 lbs*	JENNIE-O	2/8-10 LBA		63.33	LB	$2.5200	$159.59
SEAFOOD												
2	2	0	CS	8438418	SHRIMP, BRDD RAW 16-20 BTFLY	BOCA SEA	4/3 LB			CS	$68.4400	$136.88
3	3	0	CS	5092184	TROUT, RNBW 6 Z FIL BTFLY BNLS	CLR SPRNGS	10 LB			CS	$70.6900	$212.07

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301163	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	438316	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN												
3	3	0	CS	9332651	APPETIZER, CORN SWT BTRD NUGT	MOLLYS KIT	6/2 LB			CS	$16.8700	$50.61
2	2	0	CS	6332704	APPETIZER, VEG BTRD STICK	MOLLYS KIT	6/2 LB			CS	$22.8900	$45.78
2	2	0	CS	9332677	APPLE, BTRD CRCNT IQF FZN	MOLLYS KIT	6/2 LB			CS	$22.9500	$45.90
3	3	0	CS	3102985	BEEF, SBY STK PTY CKD TVP FZN	ADVANCE	40/4 OZ			CS	$37.8300	$113.49
1	1	0	CS	6000434	CAKE, SHT 1/2 SPNG NOT ICED	SARA LEE	4/44 OZ			CS	$22.3200	$22.32
1	1	0	CS	9327834	CARROT, BABY WHL FZN	MONARCH	12/2 LB			CS	$25.2400	$25.24
2	2	0	CS	2328235	CARROT, SLCD FZN	HARVEST VL	20 LB			CS	$13.9100	$27.82
1	1	0	CS	2328326	CORN ON COB, 5" DMSTC FZN	MONARCH	48 EA			CS	$24.7800	$24.78
3	3	0	CS	9299496	DONUT, CAKE GLZD ASST PK FZN	SARA LEE	8/6/3 OZ			CS	$22.5400	$67.62
6	6	0	CS	3100153	DOUGH, BSCT STHRN STYL 2.2 Z	PILLSBURY	216/2.2 OZ			CS	$34.1400	$204.84
2	2	0	CS	1008093	DOUGH, CKY BUTR SUGAR FZN	SWT DISCVY	240/1.33 OZ			CS	$35.3500	$70.70
1	1	0	CS	5734298	FRENCH TOAST, ORIG STICK HEAT	HILLTOP HR	2/5 LB			CS	$13.5100	$13.51
1	1	0	CS	4184776	OMELETTE, CHS CHEDR 6" FLDED	PAPETTI'S	72/3.5 OZ			CS	$40.5200	$40.52
1	1	0	CS	1328285	PEA, GRN FZN	MONARCH	12/2.5 LB			CS	$33.8400	$33.84
1	1	0	CS	8032799	POTATO, CUBE SKON TFF BTRD	LAMB SESND	6/6 LB			CS	$35.6300	$35.63
3	3	0	CS	782300	POTATO, FF 1/2" CC TFF LINE	VALUE WAY	6/5 LB			CS	$17.8500	$53.55
1	1	0	CS	8438996	POTATO, HASH BRN STICK 2.25 Z	MCCAIN	8/20/2.25OZ			CS	$41.0600	$41.06
1	1	0	CS	6083968	POTATO, TATER NUGT TFF PARFR	LAMBSUPREM	6/5 LB			CS	$23.5100	$23.51
8	8	0	CS	2508182	ROLL, WHT UNSL PARBK FZN BRD	STSCHUBERT	120/1.5 OZ			CS	$17.7600	$142.08
2	2	0	CS	422907	SALAD, EGG TUB FRESH REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$23.5200	$47.04
2	2	0	CS	637231	SALAD, PTATO FAM STYL REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/8 LB			CS	$14.6500	$29.30
1	1	0	CS	6079818	SHELL, PIE ALL VEG 9" DEEP	CHEFPIERRE	4/5/8 OZ			CS	$20.5600	$20.56
1	1	0	CS	4003547	SOUP, CHIX RICE WILD CNDSD FZN	CHEF FRAN	4/4 LB			CS	$61.9000	$61.90

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301163	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438316	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
1	1	0	CS	3326550	SOUP, VEG TFF CNDSD TUB FZN	CT/MOLLYSK	3/4 LB			CS	$22.5200	$22.52
1	1	0	CS	9327610	STRAWBERRY, SLCD 4+1 FZN CA	MONARCH	6/6.5 LB	B		CS	$52.6600	$52.66
3	3	0	CS	6002406	STROGANOFF, BF TRAY PK FZN	STOUFFERS	4/70 OZ			CS	$92.8100	$278.43
1	1	0	CS	8328239	VEGETABLE BLEND, 4 WAY FZN	HARVEST VL	20 LB			CS	$17.5200	$17.52
1	1	0	CS	3328317	VEGETABLE BLEND, WNTR MIX FZN	MONARCH	12/2 LB			CS	$25.6700	$25.67

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DAIRY	25	25	0	25	13	477.11	$581.17
DRY GROCERY	2	2	0	2	1	60.00	$30.38
MEAT-PORK/BEEF	30	30	0	30	7	397.90	$1,218.57
POULTRY	18	18	0	18	4	253.33	$740.06
SEAFOOD	5	5	0	5	2	54.00	$348.95
GROCERY REFRIG AND FROZEN	56	56	0	56	28	1,013.35	$1,638.40
DELIVERY SUMMARY TOTALS	**136**	**136**	**0**	**136**	**55**	**2,255.69**	**$4,557.53**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$4,557.53
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$4,557.53

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301163	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	438316	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE SUMMARY

Product Total		$4,557.53
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/25/2014	**$4,557.53**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/10/2014 11:32 AM (UTC)

We appreciate your business. Please visit our website www.usfood.com for a fast and easy way to order. Or contact customer service at: (800) 253-0277

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301164	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	439334	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
SHIPPED DATE: 11/10/2014
DRIVER NAME: Timothy Turner
DRIVER ID: 50977
ROUTE NUMBER: 1603
STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN												
5	5	0	CS	8265472	CASSEROLE, BROC & CHS W/ RICE	STOUFFERS	4/94 OZ			CS	$44.5600	$222.80
2	2	0	CS	6012959	PIE, PECN STHRN 10" UNSL BKD	CHEFPIERRE	6/36 OZ			CS	$33.9000	$67.80
6	6	0	CS	4568861	PIE, PMKN 10" UNSL BKD FZN	HILLTP/DEV	6/43 OZ			CS	$26.5900	$159.54
3	3	0	CS	6206486	PIE, SWT PTATO 10" UNSL BKD	CHEFPIERRE	6/40 OZ			CS	$28.9900	$86.97
10	10	0	CS	6005797	POTATO, SWT WHPD TRAY PK FZN	STOUFFERS	4/96 OZ			CS	$56.6000	$566.00

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
GROCERY REFRIG AND FROZEN	26	26	0	26	5	526.22	$1,103.11
DELIVERY SUMMARY TOTALS	**26**	**26**	**0**	**26**	**5**	**526.22**	**$1,103.11**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2301164	11/10/2014	20868600		2220	710	11/06/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	439334	NET 45 DAYS	1603	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$1,103.11
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$1,103.11

INVOICE SUMMARY

Product Total		$1,103.11
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/25/2014	**$1,103.11**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/10/2014 11:32 AM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393304	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	447517	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
SHIPPED DATE: 11/12/2014
DRIVER NAME: Martin Astin
DRIVER ID: 509140
ROUTE NUMBER: 3604
STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
2	2	0	CS	5865266	CONTAINER, PLST 9X9 1C CLR INT	MONOGRAM	200 EA			CS	$37.7300	$75.46
1	1	0	CS	728865	CUP, FM 12 Z WHT	MONOGRAM	40/25 EA			CS	$22.4000	$22.40
1	1	0	CS	765057	CUP, FM 6 Z WHT	MONOGRAM	20/50 EA			CS	$13.9300	$13.93
2	2	0	CS	2961167	CUP, SFLE PLST 4 Z TNSLT PTN	MONOGRAM	12/200 EA			CS	$42.7700	$85.54
3	3	0	CS	8627861	LID, CUP 9-20 Z FLAT NO SLOT	DART	10/100 EA			CS	$23.0900	$69.27
1	1	0	CS	7737109	LID, PAN 1/2 SZ FLAT ALUM SLVR	MONOGRAM	100 EA			CS	$37.9500	$37.95
1	1	0	CS	9357567	PAN, STMTBL FOIL 1/2 2.5"DEEP	MONOGRAM	100 EA			CS	$59.9400	$59.94
2	2	0	CS	9357559	PAN, STMTBL FOIL FULL SZ DEEP	MONOGRAM	50 EA			CS	$83.8100	$167.62

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	13	13	0	13	8	147.88	$532.11
DELIVERY SUMMARY TOTALS	**13**	**13**	**0**	**13**	**8**	**147.88**	**$532.11**

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393304	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	447517	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

DELIVERY SUMMARY

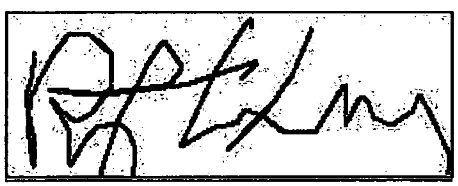
AS SHIPPED DELIVERY AMOUNT		$532.11
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$532.11

INVOICE SUMMARY

Product Total		$532.11
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/27/2014	**$532.11**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: . JAMEY EVERETT

SIGNED AT: 11/12/2014 01:09 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393305	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	447538	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
SHIPPED DATE: 11/12/2014
DRIVER NAME: Martin Astin
DRIVER ID: 509140
ROUTE NUMBER: 3604
STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
2	2	0	CS	5090469	BANANA, GRN TIP FRESH REF	PACKER	40 LB			CS	$21.1000	$42.20
6	6	0	CS	3331998	BROCCOLI, FLORT MINI ICELS *READY TO EAT - Please refer to return policy*	CROSS VALY	4/3 LB			CS	$18.9400	$113.64
2	2	0	CS	6007322	CABBAGE, GRN BAG FRESH REF	PACKER	50 LB			CS	$11.6000	$23.20
1	1	0	CS	5295647	CANTALOUPE, 9-18 CT FRESH REF	PACKER	9-18 EA			CS	$30.2700	$30.27
1	1	0	CS	2332062	CARROT, SHRD 1/16" FRESH *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB	B		CS	$15.5300	$15.53
2	2	0	CS	6332829	COLESLAW MIX, DCD CBG GRN & *READY TO EAT - Please refer to return policy*	CROSS VALY	4/5 LB	B		CS	$19.0200	$38.04
2	2	0	CS	4788055	CUCUMBER, #1 GRD CTN FRESH REF	CROSS VALY	24 EA			CS	$14.6700	$29.34
1	1	0	CS	9353525	HONEYDEW, FRESH REF MELON	PACKER	5-9 EA			CS	$20.4000	$20.40
2	2	0	CS	1331511	ONION, YLW DCD 1/4" PILO PK *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$14.9000	$29.80
1	1	0	CS	4732624	PEPPER, BELL GRN FRESH REF	CROSS VALY	5 LB			CS	$10.1500	$10.15
2	2	0	CS	7326705	POTATO, RUSET ID. 80 CT FRESH	CROSS VALY	50 LB			CS	$19.8500	$39.70
6	6	0	CS	9332305	SALAD MIX, GRDN ICBRG SEP W/	CROSS VALY	4/5 LB	B		CS	$16.5600	$99.36
6	6	0	CS	3331535	STRAWBERRY, CLMSHL FRESH REF	CROSS VALY	8/1 LB			CS	$32.9200	$197.52
10	10	0	CS	1332923	TOMATO, 4X5 #1 GRD RND GAS	CROSS VALY	18 LB			CS	$25.9600	$259.60

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393305	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	447538	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
BEVERAGE												
2	2	0	CS	1022904	JUICE, PRUNE 100% SS CUP SHLF	OCEANSPRAY	48/4 OZ			CS	$12.6700	$25.34
3	3	0	CS	2406551	TEA BASE, ICED ORNG PEKO SWTND	LUZIANNE	6/64 OZ			CS	$62.1400	$186.42
4	4	0	CS	322198	TEA BASE, ICED ORNG PEKO UNSTN	LUZIANNE	6/64 OZ			CS	$49.6800	$198.72

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393305	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	447538	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
2	2	0	CS	8328130	APPLESAUCE, CND IN JCE	MON-D	6/#10 CN			CS	$31.2100	$62.42
2	2	0	CS	2073666	APPLESAUCE, NTRL SS PLST CUP	MOTT'S	72/3.9 OZ			CS	$25.5600	$51.12
3	3	0	CS	4328654	BEAN, GRN ITLN CUT CND	MON-D	6/#10 CN			CS	$27.7200	$83.16
2	2	0	CS	6040620	BROTH, BF 99% FT/FR SHLF STABL	COLLEGE IN	12/48 OZ			CS	$26.2800	$52.56
SUB	2	0	CS	5013024	BROTH, CHIX 99% FT/FR SHLF *SUBBED FOR PRODUCT: 3257458*	COLLEGE IN	12/48 OZ			CS	$26.2800	$52.56
0	0	0		0							$0.0000	$0.00
4	4	0	CS	6038103	CORNMEAL, WHT ENRHD BAG	STIVERS	25 LB			CS	$11.2200	$44.88
1	1	0	CS	6143846	CRACKER, ASST IW AMRCA FAVRT	NABISCO	4/125/2 EA			CS	$24.3800	$24.38
4	4	0	CS	7994312	CRACKER, CHS PNT BUTR SNDWH SQ	AUSTIN	12/8/1.37 OZ			CS	$21.9600	$87.84
1	1	0	CS	5061197	CRUMB, BRD PLN FINE BAG	PROGRESSO	25 LB			CS	$35.4100	$35.41
3	3	0	CS	43547	DRESSING, RANCH PLST JUG SHLF	KRAFT	4/1 GA	B		CS	$31.3000	$93.90
8	8	0	CS	71209	DRESSING, RANCH SS POUCH SHLF	KRAFT	60/1.5 OZ			CS	$8.5000	$68.00
1	1	0	CS	4990404	DRESSING, VNGRT BALSMC SS	MONARCH	60/1.5 OZ			CS	$14.0900	$14.09
3	3	0	CS	6331003	FILLING, APPL PIE RTU CAN SHLF	HILLTOP HR	6/#10 CN			CS	$28.5000	$85.50
1	1	0	CS	9330994	FILLING, BLBRY PIE RTU CAN	HILLTOP HR	6/#10 CN			CS	$47.1100	$47.11
2	2	0	CS	9328824	FILLING, CHRY PIE RTU CAN SHLF	HARVEST VL	6/#10 CN	B		CS	$52.6600	$105.32
1	1	0	CS	8330995	FILLING, PCH PIE RTU CAN SHLF	HILLTP/MON	6/#10 CN			CS	$52.6000	$52.60
4	4	0	CS	4341632	FLOUR, HOTEL & RSTNT AP	HILLTP/MON	25 LB			CS	$7.5100	$30.04
1	1	0	CS	1008267	ICING, CHOC FUDGE RTU	GOLD MEDAL	2/11 LB			CS	$56.7400	$56.74
1	1	0	CS	1004290	ICING, VNL CRM RTU SHLF STABL	GOLD MEDAL	2/11 LB			CS	$53.5400	$53.54
1	1	0	CS	42184	MAYONNAISE, XHVY SHLF STABL	KRAFT	4/1 GA			CS	$24.6700	$24.67
1	1	0	CS	2290849	MINT, WHT BUTR IW THANK YOU	HOSPITALTY	1000 EA			CS	$28.1600	$28.16
2	2	0	CS	4004834	MIX, CAKE DEVLS FOOD	GOLD MEDAL	6/5 LB			CS	$54.6700	$109.34
2	2	0	CS	9004847	MIX, CAKE WHT	GOLD MEDAL	6/5 LB			CS	$53.9700	$107.94

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393305	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	447538	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
2	2	0	CS	9002312	MIX, CAKE YLW	GOLD MEDAL	6/5 LB			CS	$53.9700	$107.94
2	2	0	CS	3330073	PEA, BLKEYE CND IN BRINE	MON-D	6/#10 CN			CS	$26.8000	$53.60
4	4	0	CS	2328987	PEA, GRN SWT 4 SIEV FCY CND	MON-D	6/#10 CN	B		CS	$31.5100	$126.04
3	3	0	CS	3328135	PEACH, HALF IN JCE 35-40 CT	MON-D	6/#10 CN			CS	$46.9900	$140.97
SUB	6	0	CS	3015401	PEAR, DCD IN LS CND *SUBBED FOR PRODUCT: 5328133*	PACKER	6/#10 CN			CS	$32.5800	$195.48
3	3	0	CS	8015620	PEAR, HALF BARLT IN JCE CND	CARBOTROL	6/#10 CN			CS	$39.1500	$117.45
0	0	0		0							$0.0000	$0.00
2	2	0	CS	2333789	PINEAPPLE, CHNK IN JCE CND IMP	RSGOLD/MON	6/#10 CN			CS	$37.6000	$75.20
1	1	0	CS	3333788	PINEAPPLE, CRSD IN JCE CND IMP	RSGOLD/MON	6/#10 CN			CS	$39.7800	$39.78
1	1	0	CS	1328616	POTATO, MSHD BEAD DHY TFF ADD	MONARCH	6/3.5 LB			CS	$42.4300	$42.43
2	2	0	CS	8327314	PUDDING, CHOC RTU TFF CND SHLF	MONARCH	6/#10 CN			CS	$26.4700	$52.94
1	1	0	CS	3760923	PUDDING, LMN RTU TFF CAN SHLF	MONARCH	6/#10 CN			CS	$27.0300	$27.03
3	3	0	CS	4327318	PUDDING, VNL RTU TFF CND SHLF	MONARCH	6/#10 CN			CS	$26.5600	$79.68
2	2	0	CS	390575	SAUCE, BBQ PLST JUG SHLF STABL	BULLSEYE	4/1 GA			CS	$29.3200	$58.64
1	1	0	CS	6780670	SAUCE, CHS CHEDR AGED SHARP	MONARCH	6/#10 CN			CS	$54.9300	$54.93
2	2	0	CS	3328168	SAUCE, SPAG TMTO CAN SHLF	MON-D	6/#10 CN			CS	$24.8600	$49.72
1	1	0	CS	9330077	SAUERKRAUT, SHRD CND	MON-D	6/#10 CN			CS	$29.1900	$29.19
1	1	0	CS	2880383	SHORTENING, FRYG ANIML VEG	MONARCH	50 LB			CS	$37.1700	$37.17
6	6	0	CS	3327053	SHORTENING, FRYG CNOLA LIQ CLR	HARVEST VL	35 LB			CS	$22.9300	$137.58
3	3	0	CS	4001947	SOUP, CHIX CRM SHLF STABL	CAMPBELL	12/50 OZ			CS	$37.7400	$113.22
1	1	0	CS	9546888	SOUP, TMTO CND SHLF STABL	CAMPBELL	12/50 OZ			CS	$26.9700	$26.97
3	3	0	CS	2001964	SOUP, VEG BEEF	CAMPBELL	12/50 OZ			CS	$55.3800	$166.14
3	3	0	CS	4395612	SUGAR, WHT GRAN CANE	MONARCH	25 LB			CS	$14.1100	$42.33
1	1	0	CS	1328335	VINEGAR, DSTLD WHT DMSTC 50	MONARCH	4/1 GA	B		CS	$12.5900	$12.59

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393305	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	447538	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
PRODUCE	44	44	0	44	14	884.00	$948.75
BEVERAGE	9	9	0	9	3	220.92	$410.48
DRY GROCERY	98	106	0	106	46	3,349.21	$3,158.30
DELIVERY SUMMARY TOTALS	**151**	**159**	**0**	**159**	**63**	**4,454.13**	**$4,517.53**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$4,517.53
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$4,517.53

INVOICE SUMMARY

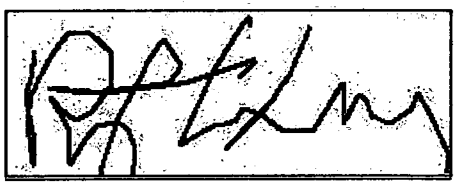
Product Total		$4,517.53
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/27/2014	**$4,517.53**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393305	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	447538	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: . JAMEY EVERETT

SIGNED AT: 11/12/2014 01:09 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393306	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	447961	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
SHIPPED DATE: 11/12/2014
DRIVER NAME: Martin Astin
DRIVER ID: 509140
ROUTE NUMBER: 3604
STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
1	1	0	CS	763680	TABLECOVER, LINENLIKE 50X108	MONOGRAM	24 EA			CS	$45.8700	$45.87

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	1	1	0	1	1	10.70	$45.87
DELIVERY SUMMARY TOTALS	**1**	**1**	**0**	**1**	**1**	**10.70**	**$45.87**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$45.87
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$45.87

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393306	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	447961	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE SUMMARY

Product Total		$45.87
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/27/2014	**$45.87**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: . JAMEY EVERETT

SIGNED AT: 11/12/2014 01:09 PM (UTC)

We appreciate your business. Please visit our website www.usfood.com for a fast and easy way to order. Or contact customer service at: (800) 253-0277

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393307	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	448074	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
SHIPPED DATE: 11/12/2014
DRIVER NAME: Martin Astin
DRIVER ID: 509140
ROUTE NUMBER: 3604
STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DAIRY												
1	1	0	CS	4373866	CHEESE, CHEDR SHARP SHRD FTHR *READY TO EAT - Please refer to return policy*	GLNVW FRMS	4/5 LB	B		CS	$62.3000	$62.30
6	6	0	CS	66654	CHEESE, CHEDR SHARP SLCD SS	GLNVW FRMS	100/.75 OZ			CS	$21.4200	$128.52
10	10	0	CS	5682562	EGG, LIQ MIX PSTRD CIB FZN	GLNVW FRMS	6/5 LB			CS	$29.2400	$292.40
1	1	0	CS	718429	EGG, LIQ SUB MIX NO CTRC ACID *READY TO EAT - Please refer to return policy*	GLNVW FRMS	12/2 LB			CS	$34.4700	$34.47
1	1	0	CS	6515696	EGG, SHL LG GRD A WHT CTN	GLNVW FRMS	15/1 DZ			CS	$22.1600	$22.16
6	6	0	CS	766907	ICE CREAM CUP, VNL FM	GLNVW FRMS	48/4 OZ			CS	$13.2000	$79.20
1	1	0	CS	9748740	POPSICLE, ASST IW	POPSICLE	6/12/1.65 OZ			CS	$13.0500	$13.05
1	1	0	CS	2737179	SHERBET, ORNG CUP	GLNVW FRMS	48/4 OZ			CS	$11.6900	$11.69
6	6	0	CS	6605018	SOUR CREAM, CLTD SS STICK REF *READY TO EAT - Please refer to return policy*	GLNVW FRMS	100/1 OZ			CS	$14.4700	$86.82
1	1	0	CS	4009700	TOPPING, WHPD NONDARY TUB FZN	COOL WHIP	12/16 OZ			CS	$30.3500	$30.35
DRY GROCERY												
4	4	0	CS	5555529	MARGARINE, SOLID PCHMNT REF80%	GLNVW FRMS	30/1 LB			CS	$15.1900	$60.76

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393307	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	448074	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
MEAT-PORK/BEEF												
14	14	0	CS	4917282	BACON, PORK 18-22 CT LAID OUT	PATUXENT	15 LB			CS	$37.5400	$525.56
1	1	0	CS	3335924	BACON, PORK CNDN STYL STICK *READY TO EAT - Please refer to return policy* *CS: 1 8.57 lbs*	PATUXENT	2/4.5 LBA		8.57	LB	$3.8300	$32.82
3	3	0	CS	2290625	BEEF, BRDD FRITR PTY 4.2 Z CN	ADVANCE	40/4.2 OZ			CS	$28.7700	$86.31
1	1	0	CS	5144886	BEEF, CUBE FRITR BRDD STK	ADVANCE	60/2.7 OZ			CS	$30.6600	$30.66
1	1	0	CS	6567077	BEEF, GRND 81/19 FINE RAW REF *CS: 1 78.50 lbs*	CTLMN SLCT	8/10 LBA		78.50	LB	$3.1200	$244.92
3	3	0	CS	5519541	BEEF, PTY GRND 100% PURE 80/20	CTLMN SLCT	30/5.33 OZ			CS	$35.3800	$106.14
3	3	0	CS	2382752	BEEF, TIP W/ GRVY CKD CHO FZN	PRESENTATN	2/5 LB			CS	$35.1700	$105.51
4	4	0	CS	8061269	HAM, BNLS PIT W/A SMKD HWD REF *READY TO EAT - Please refer to return policy* *CS: 1 34.80 lbs* *CS: 2 39.10 lbs* *CS: 3 37.10 lbs* *CS: 4 39.50 lbs*	BLACK OAK	2/16 LBA		150.50	LB	$3.1800	$478.59
3	3	0	CS	9039785	HOT DOG, AB 8:1 6" CKD FZN	BRYAN	2/5 LB			CS	$29.1300	$87.39
2	2	0	CS	5119821	MEATBALL, BF .5 Z SESD CHARB	ADVANCE	320/.5 OZ			CS	$28.9900	$57.98
2	2	0	CS	1053230	PORK, BBQ IN SCE FZN W/ TVP	BYRON'S	4/5 LB			CS	$37.6100	$75.22
4	4	0	CS	8700163	PORK, LOIN CC BNLS OVN RSTD *READY TO EAT - Please refer to return policy* *CS: 1 13.65 lbs* *CS: 2 15.85 lbs* *CS: 3 15.45 lbs* *CS: 4 14.85 lbs*	HORMEL	4/3.8 LBA		59.80	LB	$4.7700	$285.25
2	2	0	CS	6365175	ROAST BEEF, TOP INS RND CAP ON *READY TO EAT - Please refer to return policy* *CS: 1 20.30 lbs* *CS: 2 26.35 lbs*	PATUXENT	2/8-10 LBA		46.65	LB	$4.1900	$195.46
3	3	0	CS	8328577	SAUSAGE, PORK PTY 2 Z MILD RAW	PATUXENT	12 LB			CS	$29.1900	$87.57

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393307	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	448074	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
POULTRY												
2	2	0	CS	3054947	CHICKEN, BRST 4 Z BRDD RAW FZN	TYSON	10.5 LB			CS	$37.9100	$75.82
2	2	0	CS	7000409	CHICKEN, BRST SL 5Z BLSL SOLUT	PATUXENT	48/5 OZ			CS	$43.8400	$87.68
2	2	0	CS	6000707	CHICKEN, BRST SNGL 8.2 Z BI	TYSON	48/8.2 OZ			CS	$40.9000	$81.80
2	2	0	CS	6032528	CHICKEN, STRIP BRST MEAT .5"	TYSON	2/5 LB			CS	$39.9700	$79.94
6	6	0	CS	7777063	CHICKEN, TNDLN BRDD SM SVY	PATUX PREM	2/5 LB			CS	$31.6300	$189.78
4	4	0	CS	7085863	TURKEY, BRST DELI FAVORITS O/R *READY TO EAT - Please refer to return policy* *CS: 1 21.42 lbs* *CS: 2 20.79 lbs* *CS: 3 22.11 lbs* *CS: 4 21.97 lbs*	JENNIE-O	2/8-10 LBA		86.29	LB	$2.5200	$217.45
SEAFOOD												
2	2	0	CS	2365146	COD, BRDD 4 Z SQ BLSL RAW IQF	BLUEWATER	10 LB			CS	$38.9100	$77.82

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393307	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	448074	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN												
1	1	0	CS	1494095	APPETIZER, MAC & CHS NUGT BTRD	MOLLYS KIT	6/2 LB			CS	$30.9200	$30.92
1	1	0	CS	9260258	CAKE, ANGEL FOOD RND 8" THAW &	SARA LEE	6/22 OZ			CS	$23.4600	$23.46
1	1	0	CS	7510969	CAKE, LAYR 2 RED VELVT ICED 14	DEVONSHIRE	2/64 OZ			CS	$40.5200	$40.52
1	1	0	CS	5207543	CAKE, LAYR 3 CCNUT ICED 9"	SARA LEE	4/55 OZ			CS	$33.2300	$33.23
1	1	0	CS	8017741	CAKE, SHT 1/2 CHOC ICED UNSL	SARA LEE	4/74 OZ			CS	$38.8800	$38.88
2	2	0	CS	2328235	CARROT, SLCD FZN	HARVEST VL	20 LB			CS	$13.9100	$27.82
3	3	0	CS	5051602	COOKIE, FUDGE DBL FZN	COOKIETREE	12/6/1.35 OZ			CS	$18.3900	$55.17
3	3	0	CS	7051600	COOKIE, OTML RAI FZN	COOKIETREE	12/6/1.35 OZ			CS	$18.3900	$55.17
3	3	0	CS	4217162	CORN, CUT GRD A FZN	SMPLT CLSC	20 LB			CS	$17.9600	$53.88
1	1	0	CS	6327589	CORN, YLW CRM STYL FZN DMSTC	MONARCH	12/4 LB			CS	$54.7900	$54.79
1	1	0	CS	4879946	CROISSANT, BUTR .75 Z TFF UNSL	HILLTOP HR	6/20/.75 OZ			CS	$35.9000	$35.90
3	3	0	CS	9299496	DONUT, CAKE GLZD ASST PK FZN	SARA LEE	8/6/3 OZ			CS	$22.5400	$67.62
6	6	0	CS	3100153	DOUGH, BSCT STHRN STYL 2.2 Z	PILLSBURY	216/2.2 OZ			CS	$34.1400	$204.84
2	2	0	CS	1038850	DOUGH, CBLR SHT FZN	RICH'S	24/1 LB			CS	$42.4300	$84.86
2	2	0	CS	1008093	DOUGH, CKY BUTR SUGAR FZN	SWT DISCVY	240/1.33 OZ			CS	$35.3500	$70.70
2	2	0	CS	9008079	DOUGH, CKY CHOC CHIP FZN	SWT DISCVY	240/1.33 OZ			CS	$35.3500	$70.70
2	2	0	CS	5734298	FRENCH TOAST, ORIG STICK HEAT	HILLTOP HR	2/5 LB			CS	$13.5100	$27.02
1	0	0	CS	8328098	GREEN, TRNP CHPD DMSTC FZN *SUBBED WITH PRODUCT: 4327755*	MONARCH	12/3 LB				$0.0000	$0.00
SUB	1	0	CS	4327755	GREEN, TRNP CHPD DMSTC IQF FZN *SUBBED FOR PRODUCT: 8328098*	MONARCH	12/2 LB			CS	$24.2000	$24.20
4	4	0	CS	4326302	MACARONI & CHEESE, TRAY FZN	MOLLYS KIT	4/76 OZ			CS	$31.3500	$125.40
1	1	0	CS	3329422	OKRA, BRDD CRNM CUT RND RAW	MONARCH	20 LB			CS	$21.4600	$21.46
1	1	0	CS	4184776	OMELETTE, CHS CHEDR 6" FLDED	PAPETTI'S	72/3.5 OZ			CS	$40.5200	$40.52
1	1	0	CS	6328462	PEA, SUGAR SNAP IMP & DMSTC	MONARCH	12/2 LB			CS	$35.7300	$35.73

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393307	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	448074	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
1	1	0	CS	6689087	PIE, APPL LTC 10" 8 SLCD BKD	CHEFPIERRE	6/34 OZ			CS	$33.4200	$33.42
5	5	0	CS	2545259	PIE, CHOC PNT BUTR CRM 10"	CHEFPIERRE	4/34 OZ			CS	$33.5100	$167.55
2	2	0	CS	93971	PIE, CKIES & CRM CHOC CRUST	CHEFPIERRE	4/38 OZ			CS	$31.6300	$63.26
1	1	0	CS	2791440	PIE, PCH LTC 10" 8 SLCD BKD	CHEFPIERRE	6/34 OZ			CS	$35.3600	$35.36
1	1	0	CS	4568861	PIE, PMKN 10" UNSL BKD FZN	HILLTP/DEV	6/43 OZ			CS	$26.5900	$26.59
1	1	0	CS	6206486	PIE, SWT PTATO 10" UNSL BKD	CHEFPIERRE	6/40 OZ			CS	$28.9900	$28.99
1	1	0	CS	8032799	POTATO, CUBE SKON TFF BTRD	LAMB SESND	6/6 LB			CS	$35.6300	$35.63
3	3	0	CS	782300	POTATO, FF 1/2" CC TFF LINE	VALUE WAY	6/5 LB			CS	$17.8500	$53.55
1	1	0	CS	3003704	POTATO, FF WDG 8 CUT TFF FCY	LAMB NATRL	6/5 LB			CS	$24.2200	$24.22
1	1	-1	CS	1970193	POTATO, HASH BRN PTY REC 2.25	LAMB WESTN	12/20/2.25 Z			CS	$38.0700	$0.00
8	8	0	CS	6005797	POTATO, SWT WHPD TRAY PK FZN	STOUFFERS	4/96 OZ			CS	$56.6000	$452.80
2	2	0	CS	6083968	POTATO, TATER NUGT TFF PARFR	LAMBSUPREM	6/5 LB			CS	$23.5100	$47.02
1	1	0	CS	6064323	POTATO, YAM PTY CNDID RAW FZN	BRT HRVST	7/24/2 OZ			CS	$26.0300	$26.03
6	6	0	CS	2508182	ROLL, WHT UNSL PARBK FZN BRD	STSCHUBERT	120/1.5 OZ			CS	$17.7600	$106.56
2	2	0	CS	9126145	SOUP, BROC CHS CNDSD FZN FLORT	CHEF FRAN	4/4 LB			CS	$50.2600	$100.52
4	4	0	CS	4326310	SOUP, CHIX NDL CNDSD ADD WATER	CT/MOLLYSK	3/4 LB			CS	$24.4900	$97.96
3	3	0	CS	3000593	SOUP, FRNCH ONION CNDSD FZN	CMPBLSGNTR	3/4 LB			CS	$24.1000	$72.30
2	2	0	CS	5055702	SOUP, PTATO W/ BACN CNDSD FZN	CHEF FRAN	4/4 LB			CS	$48.6400	$97.28
2	2	0	CS	5034525	SOUP, TMTO FLRTN CNDSD FZN	CHEF FRAN	4/4 LB			CS	$44.2100	$88.42
2	2	0	CS	3326550	SOUP, VEG TFF CNDSD TUB FZN	CT/MOLLYSK	3/4 LB			CS	$22.5200	$45.04
2	2	0	CS	8328239	VEGETABLE BLEND, 4 WAY FZN	HARVEST VL	20 LB			CS	$17.5200	$35.04

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DAIRY	34	34	0	34	10	505.73	$760.96
DRY GROCERY	4	4	0	4	1	120.00	$60.76

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393307	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	448074	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
MEAT-PORK/BEEF	46	46	0	46	14	781.65	$2,399.38
POULTRY	18	18	0	18	6	268.23	$732.47
SEAFOOD	2	2	0	2	1	20.00	$77.82
GROCERY REFRIG AND FROZEN	94	94	1	93	43	1,625.42	$2,860.33
DELIVERY SUMMARY TOTALS	**198**	**198**	**1**	**197**	**75**	**3,321.03**	**$6,891.72**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$6,929.79
Product Total Adjustments	$38.07 CR	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		38.07
DELIVERED AMOUNT		$6,891.72

INVOICE SUMMARY

Product Total		$6,891.72
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/27/2014	**$6,891.72**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2393307	11/12/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	448074	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: . JAMEY EVERETT

SIGNED AT: 11/12/2014 01:09 PM (UTC)

We appreciate your business. Please visit our website www.usfood.com for a fast and easy way to order. Or contact customer service at: (800) 253-0277

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525314	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453104	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Joshua Darnell
ROUTE NUMBER: 1602

SHIPPED DATE: 11/17/2014
DRIVER ID: 509194
STOP NUMBER: 3

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525314	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	453104	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
2	2	0	CS	5090469	BANANA, GRN TIP FRESH REF	PACKER	40 LB			CS	$21.1000	$42.20
4	4	0	CS	3331998	BROCCOLI, FLORT MINI ICELS *READY TO EAT - Please refer to return policy*	CROSS VALY	4/3 LB			CS	$18.9400	$75.76
1	1	0	CS	5295647	CANTALOUPE, 9-18 CT FRESH REF	PACKER	9-18 EA			CS	$30.2700	$30.27
1	1	0	CS	2332062	CARROT, SHRD 1/16" FRESH *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB	B		CS	$15.5300	$15.53
2	2	0	CS	4725396	CELERY, STALK FRESH REF	CROSS VALY	6 EA			CS	$14.4100	$28.82
1	1	0	CS	6332829	COLESLAW MIX, DCD CBG GRN & *READY TO EAT - Please refer to return policy*	CROSS VALY	4/5 LB	B		CS	$19.0200	$19.02
2	2	0	CS	4788055	CUCUMBER, #1 GRD CTN FRESH REF	CROSS VALY	24 EA			CS	$14.6700	$29.34
3	3	0	CS	8902744	GRAPE, RED SDLES FRESH REF	CROSS VALY	18 LB			CS	$29.5000	$88.50
1	1	0	CS	9353525	HONEYDEW, FRESH REF MELON	PACKER	5-9 EA			CS	$20.4000	$20.40
1	1	0	CS	7326416	LETTUCE, GRN LEAF FRESH REF	CROSS VALY	24 EA			CS	$22.9100	$22.91
4	4	0	CS	1331511	ONION, YLW DCD 1/4" PILO PK *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$14.9000	$59.60
1	1	0	CS	1331586	ONION, YLW JMB 3"+ BOX FRESH	CROSS VALY	25 LB			CS	$11.0000	$11.00
1	1	0	CS	5010756	RADISH, FRESH REF	PACKER	30/6 OZ			CS	$23.1900	$23.19
4	4	0	CS	9332305	SALAD MIX, GRDN ICBRG SEP W/	CROSS VALY	4/5 LB	B		CS	$16.5600	$66.24
8	8	0	CS	3331535	STRAWBERRY, CLMSHL FRESH REF	CROSS VALY	8/1 LB			CS	$32.9200	$263.36
8	8	0	CS	1332923	TOMATO, 4X5 #1 GRD RND GAS	CROSS VALY	18 LB			CS	$25.9600	$207.68
4	4	0	CS	8232340	ZUCCHINI, GRN FRESH REF SQSH	PACKER	10 LB			CS	$12.8700	$51.48
BEVERAGE												
1	1	0	CS	9659319	COCOA MIX, HOT CHOC NSA FT/FR	NESTLE	6/30/.28 OZ			CS	$35.0800	$35.08
8	8	0	CS	4008538	JUICE, CRNBY DRNK 27% SS CUP	OCEANSPRAY	48/4 OZ			CS	$9.7600	$78.08
6	6	0	CS	8022899	JUICE, CRNBY GRAPE DRNK 25% SS	OCEANSPRAY	48/4 OZ			CS	$9.7600	$58.56
6	6	0	CS	3008539	JUICE, ORNG 100% SS CUP SHLF	OCEANSPRAY	48/4 OZ			CS	$11.1100	$66.66

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525314	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453104	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
1	1	0	CS	2073666	APPLESAUCE, NTRL SS PLST CUP	MOTT'S	72/3.9 OZ			CS	$25.5600	$25.56
2	2	0	CS	6329197	BEAN, BKD W/ BRN SUGAR CND OLD	MON-D	6/#10 CN			CS	$27.8200	$55.64
4	4	0	CS	1330158	BEAN, GRN BLU LAKE CUT 4 SIEV	MON-D	6/#10 CN			CS	$24.8400	$99.36
3	3	0	CS	7330129	BEET, SLCD PKLD MED CND	MON-D	6/#10 CN			CS	$31.0900	$93.27
SUB	4	0	CS	5013024	BROTH, CHIX 99% FT/FR SHLF *SUBBED FOR PRODUCT: 3257458*	COLLEGE IN	12/48 OZ			CS	$26.2800	$105.12
4	0	0	CS	3257458	BROTH, CHIX CNDSD SHLF STABL *SUBBED WITH PRODUCT: 5013024*	SWANSN BRT	12/49.5 OZ				$0.0000	$0.00
1	1	0	CS	6008262	CEREAL, CHEERIO HONY NUT SS	GENL MILLS	70/.812 OZ			CS	$30.1000	$30.10
1	1	0	CS	2006641	CEREAL, CHEERIO SS	GENL MILLS	70/.625 OZ			CS	$30.1000	$30.10
1	1	0	CS	7008410	CEREAL, OTML RLD OLD FSHND	QUAKER	12/42 OZ			CS	$26.6900	$26.69
3	3	0	CS	83097	CHILI, CON CARNE W/ BEAN SHLF	HOME TASTE	6/108 OZ			CS	$63.8800	$191.64
1	1	0	CS	1513209	CHIP, PTATO BKD BBQ SS CRSPS	BAKED LAYS	60/.875 OZ			CS	$16.3900	$16.39
1	1	0	CS	4551388	CHIP, PTATO REG CRSPS BKD	BAKED LAYS	60/.875 OZ			CS	$16.3900	$16.39
1	1	0	CS	9315128	CHIP, PTATO REG PLN SS	LAY'S	104/1 OZ			CS	$28.4200	$28.42
2	0	0	CS	7946163	COOKIE, SUGAR BULK SHLF STABL	MONARCH	324 EA				$0.0000	$0.00
4	4	0	CS	2013027	CRACKER, GHM HONY SQ IW	NABISCO	150/3 EA			CS	$25.9200	$103.68
4	4	0	CS	1028646	CRACKER, SALTINE SALTD IW SODA	NABISCO PR	300/2 EA			CS	$8.8000	$35.20
3	3	0	CS	67520	DRESSING, 1000 ISL FT/FR SS	KRAFT	60/1.5 OZ			CS	$10.8500	$32.55
3	3	0	CS	4952594	DRESSING, 1000 ISL SS POUCH	MONARCH	60/1.5 OZ			CS	$11.5100	$34.53
3	3	0	CS	71191	DRESSING, BLU CHS SS POUCH	KRAFT	60/1.5 OZ			CS	$11.3900	$34.17
3	3	0	CS	71126	DRESSING, FRNCH ORNG CRMY SS	KRAFT	60/1.5 OZ			CS	$8.5700	$25.71
3	3	0	CS	67512	DRESSING, FRNCH ORNG FT/FR SS	KRAFT	60/1.5 OZ			CS	$8.7500	$26.25
2	2	0	CS	7329360	DRESSING, ITLN CRMY SS POUCH	MONARCH	200/12 GR			CS	$13.0800	$26.16
3	3	0	CS	4952289	DRESSING, ITLN FT/FR SS POUCH	MONARCH	60/1.5 OZ			CS	$8.9300	$26.79

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525314	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	453104	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	SHP	ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
3	3	0	CS	4959821	DRESSING, ITLN GLDN SS POUCH	MONARCH	60/1.5 OZ			CS	$10.3500	$31.05
SUB	1	0	CS	8731028	FRUIT COCKTAIL, DCD IN EX LS *SUBBED FOR PRODUCT: 9333527*	MONARCH	6/#10 CN			CS	$50.6400	$50.64
1	0	0	CS	9333527	FRUIT COCKTAIL, DCD IN LS CND *SUBBED WITH PRODUCT: 8731028*	INTL GREEN	6/#10 CN				$0.0000	$0.00
9	9	0	CS	2370161	HAM, PUREE PORK IN BROTH CND	SIMPLY SRV	12/15 OZ			CS	$40.9100	$368.19
2	2	0	CS	4329975	KETCHUP, TMTO FCY 33% CAN SHLF	MON-D	6/#10 CN			CS	$21.9100	$43.82
1	1	0	CS	42184	MAYONNAISE, XHVY SHLF STABL	KRAFT	4/1 GA			CS	$24.6700	$24.67
3	3	0	CS	3242708	MIX, GRVY BRN INST LOW SDM	TRIO	8/16 OZ			CS	$27.0200	$81.06
2	2	0	CS	1336155	MIX, GRVY CHIX SHLF STABL CLSC	MONARCH	6/14 OZ			CS	$15.6500	$31.30
4	4	0	CS	9336132	MIX, GRVY WHT SHLF STABL BSCT	MONARCH	6/24 OZ			CS	$13.3700	$53.48
2	2	0	CS	1333699	MUSHROOM, PC & STEM CND BRINE	IGOLD/MONP	24/16 OZ			CS	$62.7900	$125.58
1	1	0	CS	6328678	NOODLE, EGG CURLY 1/2" WIDE	ROSELI	2/5 LB			CS	$13.2600	$13.26
2	2	0	CS	2328813	OIL, PAN COTG VEG OIL BASED	QUALI-FRY	6/14 OZ			CS	$14.2000	$28.40
1	1	0	CS	9327651	PASTA, MAC ELBW HVY WALL SHLF	ROSELI	2/10 LB			CS	$12.6800	$12.68
3	3	0	CS	3330073	PEA, BLKEYE CND IN BRINE	MON-D	6/#10 CN			CS	$26.8000	$80.40
2	2	0	CS	6329866	POTATO, AU GRTN DHY INST	MONARCH	6/2.25 LB			CS	$44.2900	$88.58
3	3	0	CS	1328616	POTATO, MSHD BEAD DHY TFF ADD	MONARCH	6/3.5 LB			CS	$42.4300	$127.29
2	2	0	CS	7329055	POTATO, SCLPD DHY INST	MONARCH	6/2.25 LB			CS	$43.4200	$86.84
1	1	0	CS	4326526	RICE, LONG GRAIN PARBOILED	MONARCH	25 LB			CS	$15.4800	$15.48
2	2	0	CS	1134121	SALMON, PINK TRADL CND	CHIX SEA	6/64 OZ			CS	$70.9200	$141.84
2	2	0	CS	3329885	SALT, TABLE IODZ CNSTR	MONARCH	24/26 OZ			CS	$11.7600	$23.52
1	1	0	CS	6780670	SAUCE, CHS CHEDR AGED SHARP	MONARCH	6/#10 CN			CS	$54.9300	$54.93
6	6	0	CS	3327053	SHORTENING, FRYG CNOLA LIQ CLR	HARVEST VL	35 LB			CS	$22.9300	$137.58
2	2	0	CS	83055	STEW, BF CRRT PEA CELRY CND	HOME TASTE	6/106 OZ			CS	$87.0500	$174.10
1	1	0	CS	5329230	TOMATO, DCD 1" IN JCE PLD CND	MONARCH	6/#10 CN			CS	$20.5800	$20.58

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525314	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	453104	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
2	2	0	CS	1328335	VINEGAR, DSTLD WHT DMSTC 50	MONARCH	4/1 GA	B		CS	$12.5900	$25.18
GROCERY REFRIG AND FROZEN												
4	4	0	CS	1258680	PUDDING, VNL NSA SS PLST CUP	KOZY SHACK	48/4 OZ			CS	$19.2800	$77.12

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
PRODUCE	48	48	0	48	17	767.25	$1,055.30
BEVERAGE	21	21	0	21	4	262.35	$238.38
DRY GROCERY	111	109	0	109	45	2,152.71	$2,904.17
GROCERY REFRIG AND FROZEN	4	4	0	4	1	48.00	$77.12
DELIVERY SUMMARY TOTALS	184	182	0	182	67	3,230.31	$4,274.97

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$4,274.97
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$4,274.97

INVOICE SUMMARY

Product Total		$4,274.97
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/01/2015	$4,274.97

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525314	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453104	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: . SHARON EVANS

SIGNED AT: 11/17/2014 06:15 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525315	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453221	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Joshua Darnell **ROUTE NUMBER:** 1602

SHIPPED DATE: 11/17/2014 **DRIVER ID:** 509194 **STOP NUMBER:** 3

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
1	1	0	CS	1044999	PASTA, COUS SHLF STABL	NEAR EAST	12/10 OZ			CS	$19.8700	$19.87
MEAT-PORK/BEEF												
3	3	0	CS	8413239	PRIME RIB, BF CHO CKD RARE *READY TO EAT - Please refer to return policy* *CS: 1 10.70 lbs* *CS: 2 14.15 lbs* *CS: 3 14.10 lbs*	PATUXENT	12-17.5 LBA		38.95	LB	$9.1500	$356.39
SEAFOOD												
2	2	0	CS	5327101	SALMON, ATLNTC 8 Z PBO SKNLS	HARBOR BNK	10 LB			CS	$79.0400	$158.08
GROCERY REFRIG AND FROZEN												
2	2	0	CS	5705694	ASPARAGUS, PREM SPEAR MED	MONARCH	6/2.5 LB			CS	$61.4900	$122.98
2	2	0	CS	789461	CHEESECAKE, PMKN 10" 16 SLCD	DEVONSHIRE	2/72 OZ			CS	$43.9600	$87.92

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY GROCERY	1	1	0	1	1	7.50	$19.87
MEAT-PORK/BEEF	3	3	0	3	1	38.95	$356.39
SEAFOOD	2	2	0	2	1	20.00	$158.08
GROCERY REFRIG AND FROZEN	4	4	0	4	2	48.00	$210.90

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525315	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453221	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

DELIVERY SUMMARY TOTALS	10	10	0	10	5	114.45	$745.24

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$745.24
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$745.24

INVOICE SUMMARY

Product Total		$745.24
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/01/2015	**$745.24**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: . SHARON EVANS

SIGNED AT: 11/17/2014 06:15 PM (UTC)

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US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525316	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453960	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA **DRIVER NAME:** Joshua Darnell **ROUTE NUMBER:** 1602

SHIPPED DATE: 11/17/2014 **DRIVER ID:** 509194 **STOP NUMBER:** 3

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DAIRY												
1	1	0	CS	4373866	CHEESE, CHEDR SHARP SHRD FTHR *READY TO EAT - Please refer to return policy*	GLNVW FRMS	4/5 LB	B		CS	$62.3000	$62.30
6	6	0	CS	66654	CHEESE, CHEDR SHARP SLCD SS	GLNVW FRMS	100/.75 OZ			CS	$21.4200	$128.52
3	3	0	CS	422634	CHEESE, PMNTO SPRED CLD PK TUB *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$19.3200	$57.96
1	1	0	CS	829184	EGG, HARD CKD DCD WHL FZN BAG	GLNVW FRMS	4/5 LB			CS	$26.0000	$26.00
2	0	0	CS	6515696	EGG, SHL LG GRD A WHT CTN	GLNVW FRMS	15/1 DZ				$0.0000	$0.00
SUB	2	0	CS	823013	EGG, SHL LG GRD AA WHT TRAY	GLNVW FRMS	15 DZ			CS	$21.5000	$43.00
2	2	0	CS	766907	ICE CREAM CUP, VNL FM	GLNVW FRMS	48/4 OZ			CS	$13.2000	$26.40
1	1	0	CS	4009700	TOPPING, WHPD NONDARY TUB FZN	COOL WHIP	12/16 OZ			CS	$30.3500	$30.35
1	1	0	CS	3916871	YOGURT, BLBRY GREEK FT/FR RBST	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
1	1	0	CS	3917002	YOGURT, BLK CHRY GREEK FT/FR	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
1	1	0	CS	3916905	YOGURT, PCH GREEK FT/FR RBST	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
1	1	0	CS	3916855	YOGURT, STWBY GREEK FT/FR RBST	CHOBANI	12/5.3 OZ			CS	$13.8900	$13.89
DRY GROCERY												
2	2	0	CS	5555529	MARGARINE, SOLID PCHMNT REF80%	GLNVW FRMS	30/1 LB			CS	$15.1900	$30.38
2	2	0	CS	3006871	MARGARINE, SPRED SS REF	COUNTRYCRK	900/5 GR			CS	$22.3800	$44.76
4	4	-4	CS	8328114	POTATO, YAM CUT CND SWT	HARVEST VL	6/#10 CN			CS	$28.2000	$0.00

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525316	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453960	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
MEAT-PORK/BEEF												
2	2	0	CS	2290625	BEEF, BRDD FRITR PTY 4.2 Z CN	ADVANCE	40/4.2 OZ			CS	$28.7700	$57.54
2	2	0	CS	5144886	BEEF, CUBE FRITR BRDD STK	ADVANCE	60/2.7 OZ			CS	$30.6600	$61.32
1	1	0	CS	6567077	BEEF, GRND 81/19 FINE RAW REF *CS: 1 77.20 lbs*	CTLMN SLCT	8/10 LBA		77.20	LB	$3.1200	$240.86
14	14	0	CS	5519541	BEEF, PTY GRND 100% PURE 80/20	CTLMN SLCT	30/5.33 OZ			CS	$35.3800	$495.32
1	1	0	CS	6170518	BEEF, STK 4 Z REC CUBE LAYR PK	ADVANCE	40/4 OZ			CS	$41.8400	$41.84
5	5	0	CS	2382752	BEEF, TIP W/ GRVY CKD CHO FZN	PRESENTATN	2/5 LB			CS	$35.1700	$175.85
2	2	0	CS	1053230	PORK, BBQ IN SCE FZN W/ TVP	BYRON'S	4/5 LB			CS	$37.6100	$75.22
4	4	0	CS	8700163	PORK, LOIN CC BNLS OVN RSTD *READY TO EAT - Please refer to return policy* *CS: 1 15.20 lbs* *CS: 2 14.25 lbs* *CS: 3 14.25 lbs* *CS: 4 15.05 lbs*	HORMEL	4/3.8 LBA		58.75	LB	$4.7700	$280.24
12	12	0	CS	2411551	POT ROAST, BF CHUK RL CKD WELL	PATUXENT	10 LB			CS	$48.9900	$587.88
6	6	0	CS	8328577	SAUSAGE, PORK PTY 2 Z MILD RAW	PATUXENT	12 LB			CS	$29.1900	$175.14

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525316	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453960	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
POULTRY												
2	2	0	CS	3054947	CHICKEN, BRST 4 Z BRDD RAW FZN	TYSON	10.5 LB			CS	$37.9100	$75.82
6	6	0	CS	7000409	CHICKEN, BRST SL 5Z BLSL SOLUT	PATUXENT	48/5 OZ			CS	$43.8400	$263.04
1	1	0	CS	6000707	CHICKEN, BRST SNGL 8.2 Z BI	TYSON	48/8.2 OZ			CS	$40.9000	$40.90
SUB	1	0	CS	7710122	CHICKEN, DCD .5" WHT MEAT *SUBBED FOR PRODUCT: 7382666*	TIP-TOP	2/5 LB			CS	$36.9600	$36.96
1	0	0	CS	7382666	CHICKEN, DCD .5" WHT MEAT FOWL *SUBBED WITH PRODUCT: 7710122*	PATUXENT	10 LB				$0.0000	$0.00
1	1	0	CS	6032528	CHICKEN, STRIP BRST MEAT .5"	TYSON	2/5 LB			CS	$39.9700	$39.97
8	8	0	CS	7777063	CHICKEN, TNDLN BRDD SM SVY	PATUX PREM	2/5 LB			CS	$31.6300	$253.04
3	3	0	CS	7085863	TURKEY, BRST DELI FAVORITS O/R *READY TO EAT - Please refer to return policy* *CS: 1 22.70 lbs* *CS: 2 21.39 lbs* *CS: 3 19.95 lbs*	JENNIE-O	2/8-10 LBA		64.04	LB	$2.5200	$161.38
SEAFOOD												
5	5	0	CS	5056395	POLLOCK, BRDD 3 Z REC CKD FZN	SEA STAR	53/3 OZ			CS	$32.9200	$164.60
2	2	0	CS	8438418	SHRIMP, BRDD RAW 16-20 BTFLY	BOCA SEA	4/3 LB			CS	$68.4400	$136.88
5	5	0	CS	4750790	TILAPIA, CRST PECN 4-5 Z FIL	VIKING	10 LB			CS	$50.1900	$250.95

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525316	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453960	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN												
2	2	0	CS	9332651	APPETIZER, CORN SWT BTRD NUGT	MOLLYS KIT	6/2 LB			CS	$16.8700	$33.74
3	3	0	CS	4327805	APPETIZER, SQSH BRDD HVY CUT	MONARCH	20 LB			CS	$24.5700	$73.71
2	2	0	CS	9332677	APPLE, BTRD CRCNT IQF FZN	MOLLYS KIT	6/2 LB			CS	$22.9500	$45.90
6	6	0	CS	5326301	BEEF, SBY STK PTY W/ GRVY CKD	MOLLYS KIT	4/69 OZ			CS	$43.5800	$261.48
1	1	0	CS	9327834	CARROT, BABY WHL FZN	MONARCH	12/2 LB			CS	$25.2400	$25.24
3	3	0	CS	2328235	CARROT, SLCD FZN	HARVEST VL	20 LB			CS	$13.9100	$41.73
1	1	0	CS	4217162	CORN, CUT GRD A FZN	SMPLT CLSC	20 LB			CS	$17.9600	$17.96
1	1	0	CS	6327589	CORN, YLW CRM STYL FZN DMSTC	MONARCH	12/4 LB			CS	$54.7900	$54.79
1	1	0	CS	4879946	CROISSANT, BUTR .75 Z TFF UNSL	HILLTOP HR	6/20/.75 OZ			CS	$35.9000	$35.90
6	6	0	CS	3100153	DOUGH, BSCT STHRN STYL 2.2 Z	PILLSBURY	216/2.2 OZ			CS	$34.1400	$204.84
1	1	0	CS	5734298	FRENCH TOAST, ORIG STICK HEAT	HILLTOP HR	2/5 LB			CS	$13.5100	$13.51
1	1	0	CS	1326206	GREEN, CLRD CHPD DMSTC FZN	MONARCH	12/3 LB			CS	$33.2000	$33.20
1	0	0	CS	8328098	GREEN, TRNP CHPD DMSTC FZN *SUBBED WITH PRODUCT: 4327755*	MONARCH	12/3 LB				$0.0000	$0.00
SUB	1	0	CS	4327755	GREEN, TRNP CHPD DMSTC IQF FZN *SUBBED FOR PRODUCT: 8328098*	MONARCH	12/2 LB			CS	$24.2000	$24.20
1	1	0	CS	4326302	MACARONI & CHEESE, TRAY FZN	MOLLYS KIT	4/76 OZ			CS	$31.3500	$31.35
2	2	0	CS	6387310	MUFFIN, BLBRY 2.12 Z TRAY PK	SARA LEE	4/24/2.125 Z			CS	$30.9800	$61.96
2	2	0	CS	3329422	OKRA, BRDD CRNM CUT RND RAW	MONARCH	20 LB			CS	$21.4600	$42.92
2	2	0	CS	4184776	OMELETTE, CHS CHEDR 6" FLDED	PAPETTI'S	72/3.5 OZ			CS	$40.5200	$81.04
2	2	0	CS	1329374	PANCAKE, 4.25"	MRS BTRWTH	12/12/1.2 OZ			CS	$11.9200	$23.84
2	2	0	CS	3002409	PEPPER STEAK, BF GRN FZN TRAY	STOUFFERS	4/72 OZ			CS	$78.4300	$156.86
2	2	0	CS	6012959	PIE, PECN STHRN 10" UNSL BKD	CHEFPIERRE	6/36 OZ			CS	$33.9000	$67.80
3	3	0	CS	782300	POTATO, FF 1/2" CC TFF LINE	VALUE WAY	6/5 LB			CS	$17.8500	$53.55
1	1	0	CS	8438996	POTATO, HASH BRN STICK 2.25 Z	MCCAIN	8/20/2.25OZ			CS	$41.0600	$41.06

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525316	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453960	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	SHP	ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
2	2	0	CS	6083968	POTATO, TATER NUGT TFF PARFR	LAMBSUPREM	6/5 LB			CS	$23.5100	$47.02
8	8	0	CS	2508182	ROLL, WHT UNSL PARBK FZN BRD	STSCHUBERT	120/1.5 OZ			CS	$17.7600	$142.08
4	4	0	CS	422600	SALAD, CHIX CRMY REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$26.0400	$104.16
2	2	0	CS	422907	SALAD, EGG TUB FRESH REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$23.5200	$47.04
1	1	0	CS	421990	SALAD, MAC ELBW REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/8 LB			CS	$14.6500	$14.65
1	1	0	CS	637231	SALAD, PTATO FAM STYL REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/8 LB			CS	$14.6500	$14.65
4	4	0	CS	421933	SALAD, TUNA REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$27.8900	$111.56
3	3	0	CS	6079818	SHELL, PIE ALL VEG 9" DEEP	CHEFPIERRE	4/5/8 OZ			CS	$20.5600	$61.68
2	2	0	CS	2012839	SOUFFLE, SPNH TRAY PK FZN	STOUFFERS	4/70 OZ			CS	$30.8800	$61.76
1	1	0	CS	9126145	SOUP, BROC CHS CNDSD FZN FLORT	CHEF FRAN	4/4 LB			CS	$50.2600	$50.26
2	2	0	CS	5055702	SOUP, PTATO W/ BACN CNDSD FZN	CHEF FRAN	4/4 LB			CS	$48.6400	$97.28
1	1	0	CS	5034525	SOUP, TMTO FLRTN CNDSD FZN	CHEF FRAN	4/4 LB			CS	$44.2100	$44.21
1	1	0	CS	9328063	SQUASH, YLW SLCD IQF FZN BAG	MONARCH	12/3 LB			CS	$31.6100	$31.61
1	1	0	CS	7328065	SUCCOTASH, FZN	MONARCH	12/2.5 LB			CS	$32.7000	$32.70
2	2	0	CS	5333232	VEGETABLE BLEND, CA PREM DMSTC	MONARCH	6/4 LB			CS	$37.4500	$74.90
1	1	0	CS	7328446	VEGETABLE BLEND, ORNTL FZN	MONARCH	20 LB			CS	$22.0600	$22.06

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DAIRY	20	20	0	20	11	186.56	$430.09
DRY GROCERY	8	8	4	4	3	80.00	$75.14
MEAT-PORK/BEEF	49	49	0	49	10	609.21	$2,191.21

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525316	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453960	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
POULTRY	22	22	0	22	7	300.51	$871.11
SEAFOOD	12	12	0	12	3	124.00	$552.43
GROCERY REFRIG AND FROZEN	82	82	0	82	38	1,479.83	$2,384.20
DELIVERY SUMMARY TOTALS	**193**	**193**	**4**	**189**	**72**	**2,780.11**	**$6,504.18**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$6,616.98
Product Total Adjustments	$112.80 CR	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		112.80
DELIVERED AMOUNT		$6,504.18

INVOICE SUMMARY

Product Total		$6,504.18
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/01/2015	**$6,504.18**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2525316	11/17/2014	20868600		2220	710	11/13/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	453960	NET 45 DAYS	1602	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: . SHARON EVANS

SIGNED AT: 11/17/2014 06:15 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618683	11/19/2014	20868600		2220	710	11/17/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	459777	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Martin Astin
ROUTE NUMBER: 3604
SHIPPED DATE: 11/19/2014
DRIVER ID: 509140
STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES												
10	10	0	CS	2737922	CONTAINER, FM 9.38X9 3 CMPT	DART	200 EA			CS	$15.2300	$152.30
2	2	0	CS	3015179	CONTAINER, PIE WDG 9" 1 CMPT	PACTIV	8/63 EA			CS	$46.1700	$92.34
3	3	0	CS	5865282	CONTAINER, PLST 6X6 1 CMPT	MONOGRAM	500 EA			CS	$35.8800	$107.64
2	2	0	CS	728865	CUP, FM 12 Z WHT	MONOGRAM	40/25 EA			CS	$22.4000	$44.80
2	2	0	CS	2961068	CUP, SFLE PLYST 2 Z TNSLT PTN	MONOGRAM	12/200 EA			CS	$21.6900	$43.38
1	0	0	CS	7435423	DOILY, PAPR 10" RND CMBRG	MONOGRAM	1000 EA				$0.0000	$0.00
4	4	0	CS	4833984	FILM, 12"X2000' PLST RL SLIDE	MONOGRAM	1 RL			CS	$17.0600	$68.24
4	4	0	CS	4840484	FILM, 24"X2000' PLST RL	MONOGRAM	1 RL			CS	$34.6600	$138.64
6	6	0	CS	1232610	KIT, CTLY K-F-S MW WHT POLYP	MAX PCKGNG	500 EA			CS	$33.8300	$202.98
2	2	0	CS	7029002	LID, BWL 9 Z PLST TNSLT HERIT	DINEX	1000 EA			CS	$23.2300	$46.46
3	3	0	CS	1364710	LINER, 45 GAL 40X46 BLK 1.1	MONOGRAM	25/4 EA			CS	$18.1200	$54.36
1	1	0	CS	9138330	NAPKIN, DISPR FULL FLD WHT	MORNAP	12/500 EA			CS	$41.7800	$41.78
4	4	0	CS	3555125	PLATE, FM 6" 1 CMPT WHT	MONOGRAM	8/125 EA			CS	$13.5000	$54.00
3	3	0	CS	4176376	TOWEL, PAPR 9.25X9.5 MLTFD	SIGNATUREG	16/125 EA			CS	$14.1100	$42.33

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	47	46	0	46	13	452.70	$1,089.25

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618683	11/19/2014	20868600		2220	710	11/17/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	459777	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

DELIVERY SUMMARY TOTALS	47	46	0	46	13	452.70	$1,089.25

DELIVERY SUMMARY

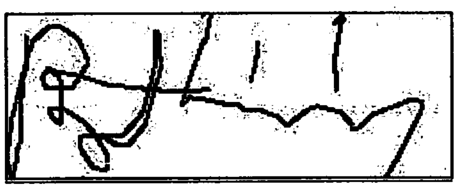
AS SHIPPED DELIVERY AMOUNT			$1,089.25
Product Total Adjustments		$0.00	
Total Charges Adjustment		$0.00	
Total Allowance Adjustment		$0.00	
Sales Tax Adj:	Rate: VAR	$0.00	
TOTAL ADJUSTMENT			0.00
DELIVERED AMOUNT			$1,089.25

INVOICE SUMMARY

Product Total		$1,089.25
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/03/2015	**$1,089.25**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/19/2014 12:56 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618684	11/19/2014	20868600		2220	710	11/17/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	459859	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD;FAIRBURN, GA
DRIVER NAME: Martin Astin
ROUTE NUMBER: 3604

SHIPPED DATE: 11/19/2014
DRIVER ID: 509140
STOP NUMBER: 1

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618684	11/19/2014	20868600		2220	710	11/17/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	459859	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
1	1	0	CS	4331450	APPLE, GLDN DLC 100 CT WA. FCY	CROSS VALY	100 EA			CS	$34.7400	$34.74
1	1	0	CS	2331304	APPLE, RED DLC 100 CT WA. FCY	CROSS VALY	100 EA			CS	$32.5300	$32.53
3	3	0	CS	5090469	BANANA, GRN TIP FRESH REF	PACKER	40 LB			CS	$21.1000	$63.30
1	1	0	CS	6007322	CABBAGE, GRN BAG FRESH REF	PACKER	50 LB			CS	$11.8700	$11.87
1	1	0	CS	5295647	CANTALOUPE, 9-18 CT FRESH REF	PACKER	9-18 EA			CS	$32.0900	$32.09
1	1	0	CS	2332062	CARROT, SHRD 1/16" FRESH *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB	B		CS	$15.5300	$15.53
3	3	0	CS	4725396	CELERY, STALK FRESH REF	CROSS VALY	6 EA			CS	$14.7400	$44.22
2	2	0	CS	6332829	COLESLAW MIX, DCD CBG GRN & *READY TO EAT - Please refer to return policy*	CROSS VALY	4/5 LB	B		CS	$19.0200	$38.04
2	2	0	CS	4788055	CUCUMBER, #1 GRD CTN FRESH REF	CROSS VALY	24 EA			CS	$14.6700	$29.34
2	2	0	CS	8902744	GRAPE, RED SDLES FRESH REF	CROSS VALY	18 LB			CS	$29.5000	$59.00
1	1	0	CS	9353525	HONEYDEW, FRESH REF MELON	PACKER	5-9 EA			CS	$27.4900	$27.49
1	1	0	CS	879189	LEMON, CHO 115 CT FRESH REF	CROSS VALY	115 EA			CS	$50.0700	$50.07
2	2	0	CS	7326416	LETTUCE, GRN LEAF FRESH REF	CROSS VALY	24 EA			CS	$25.2200	$50.44
1	1	0	CS	1331511	ONION, YLW DCD 1/4" PILO PK *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$14.9000	$14.90
1	1	0	CS	1331586	ONION, YLW JMB 3"+ BOX FRESH	CROSS VALY	25 LB			CS	$12.6300	$12.63
4	4	0	CS	9332305	SALAD MIX, GRDN ICBRG SEP W/	CROSS VALY	4/5 LB	B		CS	$16.5600	$66.24
1	1	0	CS	4326419	SPINACH, FLAT LEAF CLND & *READY TO EAT - Please refer to return policy*	CROSS VALY	4/2.5 LB	B		CS	$20.8700	$20.87
5	5	0	CS	3331535	STRAWBERRY, CLMSHL FRESH REF	CROSS VALY	8/1 LB			CS	$37.3300	$186.65
10	10	0	CS	1332923	TOMATO, 4X5 #1 GRD RND GAS	CROSS VALY	18 LB			CS	$24.3900	$243.90

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618684	11/19/2014	20868600		2220	710	11/17/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	459859	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
BEVERAGE												
3	3	0	CS	7669716	COFFEE, LIQ 100% COLBN 32:1	DOUWEEGBRT	2/2 LT			CS	$95.3500	$286.05
3	3	0	CS	7273816	DRINK, SODA GNGR ALE CAN	SHASTA	48/8 OZ			CS	$11.4400	$34.32
6	6	0	CS	2008530	JUICE, APPL 100% SS CUP SHLF	OCEANSPRAY	48/4 OZ			CS	$10.2400	$61.44
4	4	0	CS	8022899	JUICE, CRNBY GRAPE DRNK 25% SS	OCEANSPRAY	48/4 OZ			CS	$9.7600	$39.04
6	6	0	CS	3008539	JUICE, ORNG 100% SS CUP SHLF	OCEANSPRAY	48/4 OZ			CS	$11.1100	$66.66
4	4	0	CS	1020551	JUICE, VEG 100% CAN SHLF STABL	V8	48/5.5 OZ			CS	$22.2600	$89.04

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618684	11/19/2014	20868600		2220	710	11/17/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	459859	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
3	3	0	CS	7007008	APPLE BUTTER, SS CUP	SMUCKERS	200/0.500 OZ			CS	$14.2200	$42.66
3	3	0	CS	4330130	BEAN, GREAT NTHRN FCY CN BRINE	MON-D	6/#10 CN			CS	$22.0300	$66.09
12	0	0	CS	1330158	BEAN, GRN BLU LAKE CUT 4 SIEV *SUBBED WITH PRODUCT: 8944985*	MON-D	6/#10 CN				$0.0000	$0.00
SUB	12	0	CS	8944985	BEAN, GRN CUT 4 SIEV CND *SUBBED FOR PRODUCT: 1330158*	LAKESIDE F	6/#10 CN			CS	$25.6700	$308.04
3	3	0	CS	6332332	BEAN, PINTO FCY CND IN BRINE	EL PASADO	6/#10 CN	B		CS	$22.3000	$66.90
3	3	0	CS	7330160	CARROT, SLCD 1.38-1.88" FCY	MON-D	6/#10 CN			CS	$22.5100	$67.53
2	2	0	CS	83097	CHILI, CON CARNE W/ BEAN SHLF	HOME TASTE	6/108 OZ			CS	$63.8800	$127.76
3	3	0	CS	9315128	CHIP, PTATO REG PLN SS	LAY'S	104/1 OZ			CS	$28.4200	$85.26
2	0	0	CS	7946163	COOKIE, SUGAR BULK SHLF STABL	MONARCH	324 EA				$0.0000	$0.00
3	3	0	CS	2068153	CRACKER, CHS SQ BAG	CHEEZ-IT	8/10 OZ			CS	$16.8300	$50.49
2	2	0	CS	2013027	CRACKER, GHM HONY SQ IW	NABISCO	150/3 EA			CS	$25.9200	$51.84
2	2	0	CS	1028646	CRACKER, SALTINE SALTD IW SODA	NABISCO PR	300/2 EA			CS	$8.8000	$17.60
SUB	2	0	CS	8731028	FRUIT COCKTAIL, DCD IN EX LS *SUBBED FOR PRODUCT: 9333527*	MONARCH	6/#10 CN			CS	$50.6400	$101.28
2	0	0	CS	9333527	FRUIT COCKTAIL, DCD IN LS CND *SUBBED WITH PRODUCT: 8731028*	INTL GREEN	6/#10 CN				$0.0000	$0.00
8	8	0	CS	8301913	FRUIT MIX, BIT IN JCE SS PLST	DOLE	36/4 OZ			CS	$18.4300	$147.44
3	0	0	CS	1235803	HONEY, SS POUCH *SUBBED WITH PRODUCT: 2329415*	HEINZ	200/9 GR				$0.0000	$0.00
SUB	3	0	CS	2329415	HONEY, SS POUCH *SUBBED FOR PRODUCT: 1235803*	MONARCH	200/9 GR			CS	$16.3500	$49.05
3	3	0	CS	8011397	KETCHUP, TMTO FCY 33% SS PKT	HUNT	1000/9 GR			CS	$21.9200	$65.76
3	3	0	CS	64857	MAYONNAISE, SS POUCH	KRAFT	200/.437 OZ			CS	$10.6700	$32.01
1	1	0	CS	42184	MAYONNAISE, XHVY SHLF STABL	KRAFT	4/1 GA			CS	$24.6700	$24.67

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618684	11/19/2014	20868600		2220	710	11/17/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	459859	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
1	1	0	CS	5332986	OLIVE, RIPE PTD MED IMP SPAIN	ROSELI	6/#10 CN			CS	$37.2400	$37.24
1	1	0	CS	1044999	PASTA, COUS SHLF STABL	NEAR EAST	12/10 OZ			CS	$19.8700	$19.87
2	2	0	CS	9327651	PASTA, MAC ELBW HVY WALL SHLF	ROSELI	2/10 LB			CS	$12.6800	$25.36
3	3	0	CS	5352349	PEA & CARROT, FCY CND	MON-D	6/#10 CN			CS	$37.0500	$111.15
3	3	0	CS	2328987	PEA, GRN SWT 4 SIEV FCY CND	MON-D	6/#10 CN	B		CS	$31.5100	$94.53
4	4	0	CS	9291659	PEANUT BUTTER, SS CUP	HEINZ	100/.5 OZ			CS	$16.2400	$64.96
3	3	0	CS	8015620	PEAR, HALF BARLT IN JCE CND	CARBOTROL	6/#10 CN			CS	$39.1500	$117.45
3	3	0	CS	5328133	PEAR, HALF NW IN JCE 30-35 CT	MON-D	6/#10 CN			CS	$39.0300	$117.09
1	1	0	CS	1807825	PEPPER, BANA MILD CC 5/16" IN	ROSELI	4/1 GA			CS	$28.4500	$28.45
1	1	0	CS	9038431	PEPPER, SPORT WHL IN HOT GRN	BRUCE FDS	12/6 OZ			CS	$13.7200	$13.72
1	1	0	CS	2084101	PEPPER, TABSC GRN WHL IN VNGR	TEXAS PETE	12/4.5 OZ			CS	$20.9200	$20.92
2	2	0	CS	3330040	POTATO, DCD WHT FCY CND	MON-D	6/#10 CN			CS	$24.2900	$48.58
2	2	0	CS	1328616	POTATO, MSHD BEAD DHY TFF ADD	MONARCH	6/3.5 LB			CS	$42.4300	$84.86
1	1	0	CS	4329058	POTATO, WHL WHT 90-110 CT CND	MON-D	6/#10 CN			CS	$33.9300	$33.93
1	1	0	CS	6327845	PRETZEL, TWIST MINI	MONARCH	6/1 LB			CS	$9.4400	$9.44
1	1	0	CS	6513410	PRETZEL, TWIST TINY CLSC	ROLD GOLD	88/1 OZ			CS	$24.0400	$24.04
3	3	0	CS	5358825	SALT, .5 GR SS FLAT IODZ	MONARCH	6/1000 EA			CS	$11.9400	$35.82
1	1	0	CS	4083655	SAUCE, HOT GLS BTL SHLF STABL	TEXAS PETE	24/6 OZ			CS	$18.8300	$18.83
6	6	0	CS	9128745	SAUCE, HOT SS POUCH	TEXAS PETE	200/7 GR			CS	$9.4200	$56.52
6	6	0	CS	3327053	SHORTENING, FRYG CNOLA LIQ CLR	HARVEST VL	35 LB			CS	$22.9700	$137.82
2	2	0	CS	4001947	SOUP, CHIX CRM SHLF STABL	CAMPBELL	12/50 OZ			CS	$37.7400	$75.48
3	3	0	CS	7373491	SPICE, PPR BLK .1 GR SS FLAT	SINGLESERV	6000 EA			CS	$13.0300	$39.09
6	6	0	EA	760603	SPICE, SAGE LEAF RUBD PLST BTL	MONARCH	6 OZ			EA	$7.8700	$47.22
2	2	0	CS	83055	STEW, BF CRRT PEA CELRY CND	HOME TASTE	6/106 OZ			CS	$87.0500	$174.10
1	1	0	CS	1328335	VINEGAR, DSTLD WHT DMSTC 50	MONARCH	4/1 GA	B		CS	$12.5900	$12.59

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618684	11/19/2014	20868600		2220	710	11/17/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	459859	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
PRODUCE	43	43	0	43	19	902.00	$1,033.85
BEVERAGE	26	26	0	26	6	379.00	$576.55
DRY GROCERY	118	116	0	116	41	2,562.71	$2,753.44
DELIVERY SUMMARY TOTALS	**187**	**185**	**0**	**185**	**66**	**3,843.71**	**$4,363.84**

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$4,363.84
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$4,363.84

INVOICE SUMMARY

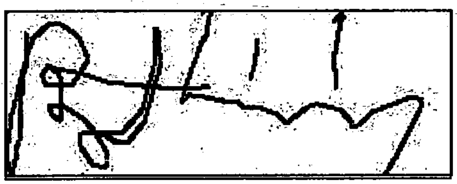
Product Total		$4,363.84
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/03/2015	**$4,363.84**

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618684	11/19/2014	20868600		2220	710	11/17/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	459859	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/19/2014 12:56 PM (UTC)

We appreciate your business. Please visit our website www.usfood.com for a fast and easy way to order. Or contact customer service at: (800) 253-0277

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618688	11/19/2014	20868600		2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	463150	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
DRIVER NAME: Martin Astin
ROUTE NUMBER: 3604

SHIPPED DATE: 11/19/2014
DRIVER ID: 509140
STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DAIRY												
1	1	0	CS	5402094	CHEESE, CHEDR MILD CUBE BAG *READY TO EAT - Please refer to return policy*	GLNVW FRMS	2/5 LB			CS	$33.7000	$33.70
1	1	0	CS	4373866	CHEESE, CHEDR SHARP SHRD FTHR *READY TO EAT - Please refer to return policy*	GLNVW FRMS	4/5 LB	B		CS	$62.8400	$62.84
10	10	0	CS	5682562	EGG, LIQ MIX PSTRD CIB FZN	GLNVW FRMS	6/5 LB			CS	$29.2400	$292.40
2	2	0	CS	6515696	EGG, SHL LG GRD A WHT CTN	GLNVW FRMS	15/1 DZ			CS	$22.1600	$44.32
MEAT-PORK/BEEF												
8	8	0	CS	2290625	BEEF, BRDD FRITR PTY 4.2 Z CN	ADVANCE	40/4.2 OZ			CS	$28.7700	$230.16
8	8	0	CS	5519541	BEEF, PTY GRND 100% PURE 80/20	CTLMN SLCT	30/5.33 OZ			CS	$35.3800	$283.04
2	2	0	CS	1053230	PORK, BBQ IN SCE FZN W/ TVP	BYRON'S	4/5 LB			CS	$37.6100	$75.22
3	3	0	CS	1336403	PORK, CHOP LOIN BI CHINE OFF	PATUXENT	32/5 OZ			CS	$32.8300	$98.49
2	2	0	CS	6365175	ROAST BEEF, TOP INS RND CAP ON *READY TO EAT - Please refer to return policy* *CS: 1 22.25 lbs* *CS: 2 24.25 lbs*	PATUXENT	2/8-10 LBA		46.50	LB	$4.1900	$194.84

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618688	11/19/2014	20868600		2220	710	11/18/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	463150	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
POULTRY												
4	4	0	CS	3054947	CHICKEN, BRST 4 Z BRDD RAW FZN	TYSON	10.5 LB			CS	$37.9100	$151.64
3	3	0	CS	7000409	CHICKEN, BRST SL 5Z BLSL SOLUT	PATUXENT	48/5 OZ			CS	$43.8400	$131.52
SUB	1	0	CS	7710122	CHICKEN, DCD .5" WHT MEAT *SUBBED FOR PRODUCT: 7382666*	TIP-TOP	2/5 LB			CS	$36.9600	$36.96
0	0	0		0							$0.0000	$0.00
1	1	0	CS	6032528	CHICKEN, STRIP BRST MEAT .5"	TYSON	2/5 LB			CS	$39.9700	$39.97
4	4	0	CS	7777063	CHICKEN, TNDLN BRDD SM SVY	PATUX PREM	2/5 LB			CS	$31.6300	$126.52
4	4	0	CS	7085863	TURKEY, BRST DELI FAVORITS O/R *READY TO EAT - Please refer to return policy* *CS: 1 20.34 lbs* *CS: 2 19.51 lbs* *CS: 3 21.01 lbs* *CS: 4 21.43 lbs*	JENNIE-O	2/8-10 LBA		82.29	LB	$2.5200	$207.37
SEAFOOD												
2	2	0	CS	3438728	COD, 6 Z LOIN FZN	PACKER	10 LB			CS	$34.6300	$69.26
1	1	0	CS	4750790	TILAPIA, CRST PECN 4-5 Z FIL	VIKING	10 LB			CS	$50.1900	$50.19

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618688	11/19/2014	20868600		2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	463150	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY			SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
ORD	SHP	ADJ										
GROCERY REFRIG AND FROZEN												
4	4	0	CS	9332651	APPETIZER, CORN SWT BTRD NUGT	MOLLYS KIT	6/2 LB			CS	$16.8700	$67.48
2	2	0	CS	4327805	APPETIZER, SQSH BRDD HVY CUT	MONARCH	20 LB			CS	$24.5700	$49.14
3	3	0	CS	6332704	APPETIZER, VEG BTRD STICK	MOLLYS KIT	6/2 LB			CS	$22.8900	$68.67
3	3	0	CS	9328212	ASPARAGUS, CUT & TIP GRD A	MONARCH	6/2.5 LB			CS	$44.9100	$134.73
1	1	0	CS	3102985	BEEF, SBY STK PTY CKD TVP FZN	ADVANCE	40/4 OZ			CS	$37.8300	$37.83
3	3	0	CS	6445753	BREAD, BANA MINI LOAF IDVLY	BAKE CRFT	72/2 OZ			CS	$19.0200	$57.06
3	3	0	CS	9260258	CAKE, ANGEL FOOD RND 8" THAW &	SARA LEE	6/22 OZ			CS	$23.4600	$70.38
4	4	0	CS	2328235	CARROT, SLCD FZN	HARVEST VL	20 LB			CS	$13.9100	$55.64
2	2	0	CS	1134345	CASSEROLE, CHIX FETTUC W/ VEG	STOUFFERS	4/73 OZ			CS	$49.8400	$99.68
1	1	0	CS	2006773	CHEESECAKE, FRNCH CRM 10"	SARA LEE	8/42 OZ			CS	$55.8400	$55.84
5	5	0	CS	8326712	CHICKEN, & DMPLG CKD TRAY PK	MOLLYS KIT	4/95 OZ			CS	$46.2600	$231.30
1	1	0	CS	6031686	DANISH, APPL 1.3 Z BKD TRAY PK	SARA LEE	50/1.3 OZ			CS	$15.7000	$15.70
4	4	0	CS	3100153	DOUGH, BSCT STHRN STYL 2.2 Z	PILLSBURY	216/2.2 OZ			CS	$34.1400	$136.56
1	1	0	CS	1038850	DOUGH, CBLR SHT FZN	RICH'S	24/1 LB			CS	$42.4300	$42.43
1	1	0	CS	1008093	DOUGH, CKY BUTR SUGAR FZN	SWT DISCVY	240/1.33 OZ			CS	$35.3500	$35.35
1	1	0	CS	9008079	DOUGH, CKY CHOC CHIP FZN	SWT DISCVY	240/1.33 OZ			CS	$35.3500	$35.35
2	2	0	CS	3012556	FILLING, PTPIE CHIX FZN	KNORRKERRY	4/9 LB			CS	$88.8300	$177.66
0	0	0		0							$0.0000	$0.00
SUB	1	0	CS	6681803	GREEN, TRNP CHPD GRD A DMSTC *SUBBED FOR PRODUCT: 1326206*	PICTSWEET	12/3 LB			CS	$28.5000	$28.50
4	4	0	CS	4326302	MACARONI & CHEESE, TRAY FZN	MOLLYS KIT	4/76 OZ			CS	$31.3500	$125.40
2	2	0	CS	4184776	OMELETTE, CHS CHEDR 6" FLDED	PAPETTI'S	72/3.5 OZ			CS	$40.5200	$81.04
1	1	0	CS	1328285	PEA, GRN FZN	MONARCH	12/2.5 LB			CS	$33.8400	$33.84
1	1	0	CS	9213844	PIE, APPL DEEP DISH 10" UNSL	CHEFPIERRE	4/45 OZ			CS	$27.9000	$27.90
2	2	0	CS	2260784	PIE, CCNUT MGE PSTY CRUST 10"	CHEFPIERRE	4/46 OZ			CS	$22.8900	$45.78

US FOODS

INVOICE

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	463150	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
2	2	0	CS	8206484	PIE, CHOC MGE PSTY CRUST 10"	CHEFPIERRE	4/49 OZ			CS	$23.7200	$47.44
2	2	0	CS	2545259	PIE, CHOC PNT BUTR CRM 10"	CHEFPIERRE	4/34 OZ			CS	$33.5100	$67.02
2	2	0	CS	9260779	PIE, LMN MGE PSTY CRUST TFF	CHEFPIERRE	4/46 OZ			CS	$22.8900	$45.78
1	1	0	CS	782300	POTATO, FF 1/2" CC TFF LINE	VALUE WAY	6/5 LB			CS	$17.8500	$17.85
8	8	0	CS	2508182	ROLL, WHT UNSL PARBK FZN BRD	STSCHUBERT	120/1.5 OZ			CS	$17.7600	$142.08
4	4	0	CS	422600	SALAD, CHIX CRMY REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$26.0400	$104.16
1	1	0	CS	422907	SALAD, EGG TUB FRESH REF *READY TO EAT - Please refer to return policy*	CROSS VALY	2/5 LB			CS	$23.5200	$23.52
3	3	0	CS	4326310	SOUP, CHIX NDL CNDSD ADD WATER	CT/MOLLYSK	3/4 LB			CS	$24.4900	$73.47
3	2	0	CS	3000593	SOUP, FRNCH ONION CNDSD FZN	CMPBLSGNTR	3/4 LB			CS	$24.1000	$48.20
3	3	0	CS	3326550	SOUP, VEG TFF CNDSD TUB FZN	CT/MOLLYSK	3/4 LB			CS	$22.5200	$67.56
1	1	0	CS	9328063	SQUASH, YLW SLCD IQF FZN BAG	MONARCH	12/3 LB			CS	$31.6100	$31.61
2	2	0	CS	8328239	VEGETABLE BLEND, 4 WAY FZN	HARVEST VL	20 LB			CS	$17.5200	$35.04
2	2	0	CS	5333232	VEGETABLE BLEND, CA PREM DMSTC	MONARCH	6/4 LB			CS	$37.4500	$74.90
2	2	0	CS	6328397	ZUCCHINI, SLCD CC FZN SQSH	MONARCH	12/3 LB			CS	$32.3100	$64.62

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DAIRY	14	14	0	14	4	376.88	$433.26
MEAT-PORK/BEEF	23	23	0	23	5	280.50	$881.75
POULTRY	16	17	0	17	6	229.29	$693.98
SEAFOOD	3	3	0	3	2	30.00	$119.45
GROCERY REFRIG AND FROZEN	87	87	0	87	37	1,484.33	$2,556.51
DELIVERY SUMMARY TOTALS	**143**	**144**	**0**	**144**	**54**	**2,401.00**	**$4,684.95**

US FOODS

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618688	11/19/2014	20868600		2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	463150	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$4,684.95
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$4,684.95

INVOICE SUMMARY

Product Total		$4,684.95
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/03/2015	**$4,684.95**

CUSTOMER ACCEPTANCE

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

CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/19/2014 12:56 PM (UTC)

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INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618689	11/19/2014	20868600		2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	464122	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: 7950 SPENCE ROAD,FAIRBURN, GA
SHIPPED DATE: 11/19/2014
DRIVER NAME: Martin Astin
DRIVER ID: 509140
ROUTE NUMBER: 3604
STOP NUMBER: 1

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
EQUIPMENT AND SUPPLIES												
3	3	0	EA	5380845	KNIFE, PARNG 3" SET 2 HI CARBN	RUSSELL	1 EA			EA	$3.2600	$9.78

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
EQUIPMENT AND SUPPLIES	3	3	0	3	1	0.30	$9.78
DELIVERY SUMMARY TOTALS	3	3	0	3	1	0.30	$9.78

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$9.78
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		0.00
DELIVERED AMOUNT		$9.78

US FOODS

INVOICE

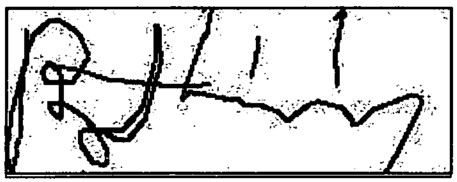
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2618689	11/19/2014	20868600		2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	464122	NET 45 DAYS	3604	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY			

INVOICE SUMMARY

Product Total		$9.78
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/03/2015	**$9.78**

CUSTOMER ACCEPTANCE

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



CUSTOMER SIGNATURE: robert kissing

SIGNED AT: 11/19/2014 12:56 PM (UTC)

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US FOODS

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2065959	10/31/2014	20868600		2220	710	10/30/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	419894	NET 45 DAYS	0	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY USF-PO#694543			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM:
DRIVER NAME:
ROUTE NUMBER: 0

SHIPPED DATE: 10/30/2014
DRIVER ID:
STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
EQUIPMENT AND SUPPLIES											
2	2	EA	8212607	KNIFE, F/ CAN OPNR MNL S/S #1 *Shipment Tracking: 015869588544038, FEDEX*	EDLUND	1 EA			EA	$7.1400	$14.28

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
EQUIPMENT AND SUPPLIES	2	2	1	0.40	$14.28
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**0.40**	**$14.28**

INVOICE SUMMARY

Product Total		$14.28
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	12/15/2014	**$14.28**

CUSTOMER ACCEPTANCE

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US FOODS

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2612357	11/18/2014	20868600		2220	710	11/17/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	459778	NET 45 DAYS	0	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY USF-PO#835215			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: **DRIVER NAME:** **ROUTE NUMBER:** 0

SHIPPED DATE: 11/17/2014 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
EQUIPMENT AND SUPPLIES											
2	2	EA	5977764	MEASURE CUP, 1 QT PLST CLR *Shipment Tracking: 015869588902159, FEDEX*	CARLISLE	1 EA			EA	$7.6100	$15.22

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
EQUIPMENT AND SUPPLIES	2	2	1	1.06	$15.22
DELIVERY SUMMARY TOTALS	**2**	**2**	**1**	**1.06**	**$15.22**

INVOICE SUMMARY

Product Total		$15.22
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/02/2015	**$15.22**

CUSTOMER ACCEPTANCE

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2612359	11/18/2014	20868600		2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	464947	NET 45 DAYS	0	USF-PO#445097			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM:

SHIPPED DATE: 11/18/2014

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
EQUIPMENT AND SUPPLIES											
1	1	CS	9953522	BIN, ICE 30" WIDE 430 LB S/S	MANITOWOC	1 EA			CS	$838.0500	$838.05
1	1	CS	6738249	ICE MACHINE, CUBER HALF DICE	MANITOWOC	1 EA			CS	$2,305.2700	$2,305.27

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
EQUIPMENT AND SUPPLIES	2	2	2	303.00	$3,143.32
DELIVERY SUMMARY TOTALS	**2**	**2**	**2**	**303.00**	**$3,143.32**

INVOICE SUMMARY

Product Total		$3,143.32
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/02/2015	**$3,143.32**

US FOODS

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2612359	11/18/2014	20868600		2220	710	11/18/2014
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	464947	NET 45 DAYS	0	USF-PO#445097			

CUSTOMER ACCEPTANCE

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2652523	11/19/2014	20868600		2220	710	11/11/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	447976	NET 45 DAYS	0	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY USF-PO#793667			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM:
SHIPPED DATE: 11/18/2014
DRIVER NAME:
DRIVER ID:
ROUTE NUMBER: 0
STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES											
1	1	CS	317891	TABLECOVER, PAPR 50"X108" FLAT	HOFFMASTER	24 EA			CS	$53.3000	$53.30

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	1	1	1	11.45	$53.30
DELIVERY SUMMARY TOTALS	1	1	1	11.45	$53.30

INVOICE SUMMARY

Product Total		$53.30
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/03/2015	$53.30

CUSTOMER ACCEPTANCE

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

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VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2696037	11/20/2014	20868600		2220	710	11/18/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	464123	NET 45 DAYS	0	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY USF-PO#855181			

BILL TO	SHIP TO	REMIT TO
HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	HUTCHESON MED CTR DIETARY 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM: **DRIVER NAME:** **ROUTE NUMBER:** 0

SHIPPED DATE: 11/19/2014 **DRIVER ID:** **STOP NUMBER:** 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
EQUIPMENT AND SUPPLIES											
4	4	EA	1346121	KNIFE, PARNG 3" S/S SCLPD EDGE *Shipment Tracking: 015869588945347, FEDEX*	DEXTER	1 EA			EA	$3.5100	$14.04

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
EQUIPMENT AND SUPPLIES	4	4	1	0.40	$14.04
DELIVERY SUMMARY TOTALS	**4**	**4**	**1**	**0.40**	**$14.04**

INVOICE SUMMARY

Product Total		$14.04
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/04/2015	**$14.04**

CUSTOMER ACCEPTANCE

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US FOODS

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
20868600	2915707	11/28/2014	20868600		2220	710	11/20/2014
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	468573	NET 45 DAYS	0	PLEASE ENSURE 2 DELIVERY CHECK IN LISTS ARE PROVIDED AT DELIVERY USF-PO#870280			

BILL TO	SHIP TO	REMIT TO
BK HUTCHESON MED CTR DIET 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 ATTN: JAMEY EVERETT (706) 858-2409	BK HUTCHESON MED CTR DIET 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742 Dept.: 0 (706) 858-2409	US Foods, Inc. PO BOX 281945 ATLANTA, GA 30384-1945 (800) 241-7677

SHIPPED FROM:

SHIPPED DATE: 11/27/2014

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DISPOSABLES											
3	3	CS	2722742	NAPKIN, DNNR WHT 10X10 2 PLY	HOFFMASTER	4/250 EA			CS	$23.6700	$71.01

PRODUCT CLASS RECAP

PRODUCT CLASS	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DISPOSABLES	3	3	1	15.60	$71.01
DELIVERY SUMMARY TOTALS	**3**	**3**	**1**	**15.60**	**$71.01**

INVOICE SUMMARY

Product Total		$71.01
Sales Tax	Rate: 0.00	$0.00
PLEASE REMIT THIS AMOUNT BY	01/12/2015	**$71.01**

CUSTOMER ACCEPTANCE

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