Fill in this information to		ID: 622 KEANY PRODUCE CO
Debtor name: KEAN	14 PRODUCE CO.	3310 75TH AVE HYATTSVILLE, MD 20785-1501
United States Bankruptcy Co	ourt for the District of Kansas at Kansas City	
Case number (If known):	0-21142-11	
See Appendix A to bar date notic	e for list of debtors and case numbers.	RECEIVED
		NOV 1 6 2016
		BMC GROUP
		If you have already filed a proof of claim with the
Official Form 410		Bankruptcy Court or BMC, you do not need to file again. THIS SPACE IS FOR COURT USE ONLY
Proof of Claim		04/16
Read the instructions before request for payment of an ac-	e filling out this form. This form is for making a claim for _l dministrative expense, except for administrative expense	payment in a bankruptcy case. Do not use this form to make a s under 11 U.S.C. § 503(b)(9).
Filers must leave out or redathat support the claim, such as	act information that is entitled to privacy on this form or on ar s promissory notes, purchase orders, invoices, itemized stater	ny attached documents. Attach redacted copies of any documents ments of running accounts, contracts, judgments, mortgages, and ning. If the documents are not available, explain in an attachment.
A person who files a fraudulen	t claim could be fined up to \$500,000, imprisoned for up to 5	years, or both. 18 U.S.C. §§ 152, 157, and 3571.
		s on the notice of bankruptcy (Form 309) that you received.
and Noticing Agent at the ac	ed form (faxes not accepted), together with accompanying ldress set forth on the Bar Date Notice, or (b) filed using the District of Kansas, in either event so as to be receive	g documentation, must be either (a) delivered to the Claims the online Document Filing System (CM/ECF) of the United ed no later than 5:00 p.m. CST on the December 23, 2016.
Part 1: Identify the	Claim	
1. Who is the current creditor?	Name of the current creditor (the person or entity to paid for this cla	
	Other name the creditor used with the debtor	5
Has this claim been acquired from someone else?	No Yes. From whom?	
Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure	KEANY PRODUCE COMPANY	KEANY PRODUCE COMPANY
(FRBP) 2002(g)	3310 7SHL AVENUE	3310 75th AVENUE
	Number Street LANDOVER MD 20785	Number Street
***************************************	City State ZIP Code	LANDOVER MD 20785 City State ZIP Code
	Contact phone 301-618-5476	Contact phone 301-618-5176
	Contact email gilhondvade Ckeany produce. com	
	,	,
	Uniform claim identifier for electronic payments in chapter	13 (if you use one):
4. Does this claim amend	————————	
one already filed?	No Yes. Claim number on court claims registry (if known) _	
5. Do you know if anyone	•	MM / DD / YYYY
else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	JQH Ctl ID

Part 2: Give inform	ation about the Claim as of the Date the Case Was Filed
6. Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 6 8 1
7. How much is the claim?	\$ Does this amount include interest or other charges? Mo
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
	Limit disclosing information that is entitled to privacy, such as health care information. 60005 SOLD - PRODUCE AND JUICE
9. Is all or part of the claim secured?	No Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: Amount of the claim that is unsecured: \$
10. Is this claim based on a lease?	No Yes. Amount necessary to cure any default as of the date of the petition. \$
11. Is this claim subject to a right of setoff?	No Yes. Identify the property:

12. Is all or part of the claim						
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check all that apply:	Amount antitled to priority				
	Name of the second seco	Amount entitled to priority				
A claim may be partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$				
priority and partly nonpriority. For example, in some categories, the	Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. §507(a)(7).	\$				
law limits the amount entitled to priority.	Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$				
	Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$				
	Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$				
	Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$				
	* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or aft	er the date of adjustment.				
13. Is all or part of the	□No					
claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.	s 2630.88				
Part 3: Sign Below						
The person completing	Check the appropriate box:					
this proof of claim must sign and date it. FRBP 9011(b).	I am the creditor.					
If you file this claim	I am the creditor's attorney or authorized agent.					
electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.					
5005(a)(2) authorizes courts to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.					
is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.					
A person who files a fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.					
	I declare under penalty of perjury that the foregoing is true and correct.					
18 U.S.C. §§ 152, 157, and 3571.	Executed on date MM / DD / YYYY					
	Signature h. Hordany h.					
	Print the name of the person who is completing and signing this claim:					
	Name GIL First name Middle name	ONDRADE				
	Title CREDIT MANAGER					
	Company Identify the corporate servicer as the company if the authorized agent is a servicer.	vicer.				
	Address 3310 7511 AUTNUT					
	LANDOVER	20785				
	City State Contact phone 301-6185476 Email 511 word	ZIP Code				

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39363467000622

KEANY PRODUCE CO 3310 75TH AVE HYATTSVILLE, MD 20785-1501



3310 75th Ave, Landover, MD 20785

Statement Date	Account #	Parent #
11/09/16	011681	

EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE HAMPTON, VA 23666

STATEMENT

Please Remit To:

Keany Produce Co 3310 75th Ave LANDOVER, MD 20785

Phone: 301 618-5490 Fax: 301 618-5445

DETACH AND MAIL WITH YOUR REMITTANCE TO

Keany Produce Co 3310 75th Ave LANDOVER, MD 20785

Phone: 301 618-5490

Code	Parent	Statement Date			
011681		11/09/16			
EMBASSY SUITES - HAMPTON					

TO ENSURE PROPER CREDIT, PLEASE MARK (*) INVOICES BEING PAID.

AMOUNT **ENCLOSED \$**

TR Codes: IV = Invoice PY = Payment CM = Credit Memo SC = Service Chg

Inv Date	Invoice	Code	Reference	Amt. Due	Due Date	·	Invoice	Due Date	Amount Due	V
06/10/16	08171948	IV		132.66	07/10/16		08171948	07/10/16	132.66	
06/11/16	08174335	IV		205.74	07/11/16		08174335	07/11/16	205.74	
06/15/16	08179514	IV		579.93	07/15/16		08179514	07/15/16	579.93	
06/17/16	08183072	IV		807.86	07/17/16	1	08183072	07/17/16	807.86	
	08186526			160.69	07/20/16		08186526	07/20/16	160.69	
	08191775			654.17	07/23/16		08191775	07/23/16	654.17	
06/25/16	08195197	IV		89.83	07/25/16		08195197	07/25/16	89.83	
*** END	OF STAT	EMENT	** *			1				
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PAST DUE

Current	1 - 15	16 - 30	Over 30	Balance Due
.00	.00	.00	2,630.88	\$2,630.88

Total Amt. Due \$2,630.88

3310 - 75th Avenue Landover, Maryland 20785



BILL TO: 011681 EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE HAMPTON, VA 23666

DELIVER TO: 011681

EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE HAMPTON, VA 23666

PAGE 1 of i

WHOLESALE FRUITS AND VEGETABLES DIVISION OF PJK FOOD SERVICE

TEL: (301) 772-3333

FAX: (301) 772-3469

Location # 22281F

CUSTOMER NO. ORDER DATE P.O. NUMBER

757-213-8920

SALESPERSON

TERMS

ROUTE - STOR

INVOICE

08171948

INVOICE NO.

INVOICE DATE 06/10/16

011681

06/09/16

Neal Hecht

NET 30 DAYS

313 - 2

DELIVERY WINDOW

*	welght is	approximate	based on	volume and	growing	conditions

# weight is approximate based on volume and growing conditions NO. ORDERED SHIPPED UNIT PACK UNIT VEIGHT ITEM DESCRIPTION	6: 00)a - 8:00
ORDERED SHIPPED UNIT PACK WEIGHT ITEM DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION	UNIT PRICE	EXT. PRICE
23200 2 CASE 15 LB 30 GREENS, COLLARD	21 48 17 78	35. 74
70235 1 UNIT 5 LB 5 GARLIC, PEELED	21.76 27.14	24.76
70030 1 CASE 20 LB 20 BROCCOLI, CROWNS	24.50	29 14 24 66
	1	
	1 1	
		Marian San San San San San San San San San S
L'ACCOUNTS' ARE DUE AND PAYABLE WITHIN STATED TERMS. CUS- MERSINOT SETTEMO WITHIN STATED TERMS. CUS- MERSINOT SETTEMO WITHIN STATED TERMS. CUS- OTION SCOTIS WICKLONG RESOLUTION FOR AVAILABLE CATA PROPERTY. TEREST AT THE HIGHEST LEGAL PATE CUSTOMER'S OBLIGHTON CATA OTHERS TO THE AUGUST ATT CUSTOMER'S OBLIGHTON CATA OTHERS TO THE SUPPLIER. WISHING THE SUPPLIER. CASH CHECK AMOUNT RECEIVED THE ABOVE IN GOOD CONDITION CUSTOMER SIGNATURE	SUB TOTAL	132. 66
DELV61000101081719480001 The Perishable Agricultural Commodities listed on this invoice are sold subject to the statute Trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1009 (711)	^	
inventiones of food or other products derived from these commodifies, inventiones of food or other products derived from these commodifies,	. 44	132. 56
Case 16-21142 Claim 257-1 Filed 11/22/16 Description the sale of these commodities until full payment is required to 6 of 12	OFFICE	COPY #1

3310 - 75th Avenue Landover, Maryland 20785



011681

BILL TO:₀₁₁₆₈₁ EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE HAMPTON, VA 23666

DELIVER TO: 011681 EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE HAMPTON, VA 23666

PAGE 1 Of 1

INVOICE

WHOLESALE FRUITS AND VEGETABLES
DIVISION OF PJK FOOD SERVICE

INVOICE DATE

06/11/16

TEL: (301) 772-3333 INVOICE NO.

08174335

FAX: (301) 772-3469

Location # 22281E

06/10/16

CUSTOMER NO. ORDER DATE P.O. NUMBER

SALESPERSON
Neal Hecht

757-213-8920

NET 30 DAYS

313 - 5

DELIVERY WINDOW

ITEM OTV OTV	* weight is approximate based on volume and growing conditions	6:00a - 8:00
ITEM OOTY SHIPPED UNIT PACK	UNIT WEIGHT ITEM DESCRIPTION	UNIT PRICE EXT. PRICE
2	84* DRANGES, CALLFORNIA 84* APPLES, GRANNY SMITH 80 BRK/ON TURN BANANAS(3/4 COLOR)	49 10 98 20 29 76 59 59
TL'ACCOUNTS ARE DUE AND PAYABLE WITHIN STATED TERMS; CUS. DRIVER OMERS NOT SETTLING WITHIN STATED TERMS AGREE TO PAYALL COL.	ASH CHECK AMOUNT RECEIVED THE ABOVE IN GOOD CONDITION	SUB TOTAL 205 74
TL'ACCOUNTS ARE DUE AND PAYABLE WITHIN STATED TERMS CUS OMERSINOTI SETTLING WITHIN STATED TERMS AGREE TO PAYALL COL- ECTION: COSTS: INCLUDING INDIVIDUAL ATTORNEYS AND TEREST ATTHE HIGHEST LEGAL RATE, CUSTOMERS OBLIGATION CAN IOUSES, ASSIGNED, OR TRANSFERRED WITHOUT THE PRIOR WRITTEN ONSENT.OF THE SURBLIER.	SIGNATURE N V 1	SUB TOTAL 205. 74
DELV61000101081743350001	The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory Trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.	
	499e (c)). The seiler of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or 57-1 Filed 1 proceeds from the sale of these bott modifies until 1011 payment is receivable 7 of 12	TOTAL 205. 74 OFFICE COPY #1



CUSTOMER NO.

DILL IV. WAREN

EMBASSY SUITES - HAMPTON VA 23666

P.O. NUMBER

1700 COLISEUM DRIVE HAMPTON.

WHOLESALE FRUITS AND VEGETABLES DIVISION OF PJK FOOD SERVICE

INVOICE DATE

EL: (301) 772-3333 INVOICE NO.

FAX: (301) 772-3469

Location # 22281E ORDER DATE

DELIVER TO: WILDEL EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE HAMPTON, VA 23666

TERMS

30 DAYE

THE !

INVOICE

! PAGE

757-213-8920

SALESPERSON

MEST HECKE

ROUTE - STOR

DELIVERY WINDOW

6: 00a 8:00

* weight is approximate based on volume and growing conditions QTY. SHIPPED UNIT PACK ITEM DESCRIPTION **UNIT PRICE** EXT. PRICE 205 3. CASE 1 100 CT 42% TANGELO, MINNEOLA 29,00 29.00 105 1 1 CASE 38 CT 424 ORANGES, CALIFORNIA, 24.01 24.01 173 2 (7) CASE 8-1 LB 15 STRAWBERRIES, CONSUMER 19.65 130 39, 30 1 1 CASE 18 LB 13 GRAPES, RED SEEDLESS 29, 24 29, 24 115 1 1 CASE 30 CT 5* KIWI FRUIT -16.86 16.86 120 1 CASE 12 1/2 PIN 4 BLACKBERRIES / 26.77 26.77)33 1 CASE 12 CT 37# CANTALOUPE. 22.44 22.44 105 1 CASE & CT 25% HONEYDEW: 15.10 15. 10 578 2 UNIT EACH 24 WATERMELON, SEEDLESS 5. 46 91 1 10.92 1 CASE 7/8 EA PINEAPPLES, GOLDEN L 20% 21, 20 21.20 29 1 CASE 12 1/2 PIN 54 BLUEBERRIES \ 34, 32 34.32 196 1 CASE 3 LB LOCAL MUSHRODMS, SHIITAKE 3" 21.70 21.70 64 1 CASE 12-9 OZ TOMATOES, BABY MIX HEIRLOOMS 6 32.24 32, 24 40 2 CASE 12 CT 80 LETTUCE, FRISSEF V 20.17 40.34 54 1 1 CASE 18 CT ASPIRATION/BROCCOLINI/ 28,06 150 29.06 1 CASE POUND ROSEMARY 10.42 10.42 150 1 CASE / 1 POUND THYME 11.97 11.97 78 1. 1 POUND / POUND DILL 7.84 7.64 1E 1 0 CASE 11 LB 0 PEPPERS, GRANGE HOLLAND 24.18 .00 TEMPORARILY OUT OF STOCK 20 1 CASE 48 CT 304 CORN, YELLOW ____ 15.19 45 15. 19 1 CASE ~ 11 LB 11 ASPARAGUS, LARGE, 29.97 29.87 00 1 1 CASE 12 CT N 204 CAULIFLOWER 29.67 29.67 67 1 CASE 24 BUNCHES CARROTS, MIXED BABY W/TOPS 10 29.45 29.45 54 1 CASE 50 CT FLOWERS, ORCHIDS EDIBLE 1 * 25, 50 25.50 35 1 UNIT 5 LB 55 GARLIC, PEELED 28.52 28. 52 COUNTS ARE DUE AND PAYABLE WITHIN STATED TERMS. CUS-S NOT SETTLING WITHIN STATED TERMS AGREE TO PAY ALL COL-N COSTS INCLUDING REASONABLE ATTORNEYS FEES AND STATTHE HIGHEST LEGAL RATE. CUSTOMERS OBLIGATION CAN ASSIGNED O DRIVER CASH CHECK AMOUNT RECEIVED THE ABOVE IN GOOD CONDITION 579.93 SUB TOTAL CUSTOMER VT OF THE SUPPLIER SIGNATURE DELV61000101081795140001 "The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory Trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all 579.93 TOTAL Claim 257-1

Filed 11/22/16 6the sheep counts derived from these commodities and any receivables or

OFFICE COPY #1



BILL TO: 011681 1700 COLISEUM DRIVE HAMPTON, VA 23666

DELIVER TO: 011681

MBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE HAMPTON, VA 23666

PAGE 1 Of

WHOLESALE FRUITS AND VEGETABLES DIVISION OF PJK FOOD SERVICE

EL: (301) 772-3333

INVOICE NO.

FAX: (301) 772-3469

Location # 22281E CUSTOMER NO. ORDER DATE

757-213-8920

SALESPERSON TERMS ROUTE - STOP

08183072

INVOICE DATE 06/17/16

011681

06/16/16

P.O. NUMBER

Neal Hecht

NET 30 DAYS

313

INVOICE

DELIVERY WINDOW

* weight is	approximate	based on	volume	and grov	ving conditions	

approximate based on volume and growing conditions	ა: 00a −	8:00,	

		based on volume and growing conditions	o: uua	- 8:00
NO. ORDERED SHIPPED UNIT	PACK UNIT WEIGHT	ITEM DESCRIPTION	UNIT PRICE	EXT. PRICE
	6 GT 36#	LEMDINS, RE	53, 44	53.44
210 1 1 CASE 54 178 2 CASE 8-1		LIMES	16.86	16, 86
233 2 2 E CASE 10		STRAWBERRIES, DRISCOLL POTATOES, PEE WEE MIXED .	22.13	44.25
180 4 CASE 24	PROPERTY OF THE PARTY OF THE PA	LETTUCE, RED LEAF	24, 80	49. 60 91. 84
	3CT 90*	LETTUCE, RETAIL ROMAINE HEARTS	30. 68	153. 40
		SPINACH. BABY	11.10	22.20
140 2 Z CASE 12	PRODUCTION OF THE PROPERTY OF	LETTUCE, ICEBERG! LETTUCE, FRISSEE	27. 29 20. 17	27, 29 40, 34
797 3 2 CASE 10	LB GO	LOCAL MUSHROOMS, SILVER DOLLAR	19. 22	57. 66
		EDCAL MUSHROOMS, SHIITAKE 3"	21.70	43.40
145 1 1 CASE 15 15 190 1 2 CASE 50	PARTER OF THE RESIDENCE OF THE PROPERTY OF THE	PEPPERS, RED DOMESTIC LARGE POTATOES, YUKON GOLD	24. 89	24, 89
37 4 A CASE 12	PINTS 32	TOMATDES, GRAPE	38.54 19.78	38.56 79.12
	LB 11	PEPPERS, DRANGE HOLLAND	24.18	24.18
198 2 /2 CASE CAS	E. 4-5 40	CARROT, SLIMS	20,41	40.82

		A description of the second description of the second description of the second description and the second description of		
			SCONSTITUTE OF THE STATE OF THE	SM2 NASSONANANANA
				evinealismana and evine in all controls
COUNTS ARE DUE AND PAYABLE WITHIN STATED TERMS. CUS	RIVER CASH CHECK	ANOLULE		
COUNTS ARE DUE AND PAYABLE WITHIN STATED TERMS. CUS- IS NOT SETTLING WITHIN STATED TERMS AGREETOR AT ALL COL- W. COSTS. INCLUDING. REASONABLE "ATTORNEYS FEES AND ST AT THE HIGHEST LEGAL RATE. CUSTOMERS OBLIGATION. CAN E "ASSIGNED" OR "TRANSFERRED WITHOUT. THE PRIOR WRITTEN WIT OF THE SUPPLIER.	MIVER CASH CHECK	AMOUNT RECEIVED THE ABOVE IN GOOD CONDITION CUSTOMER	SUB TOTAL	807.86
E-ASSIGNED OR TRANSFERRED WITHOUT THE PRIOR WRITTEN WITH OF THE SUPPLIER.		(SIGNATURE Once Upl		
DELV61000101081830720001		"The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory Trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.		
	Claim 257-1 F	499e (c)). The seller of these commodities retains a trust claim over these commodities, all invertibles of food on other proflects defined from these form of these commodities.	TOTAL	807.86

OFFICE COPY #1



BILL TO: O11681 EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE

* weight is approximate based on volume and growing conditions

DELIVER TO: 011681 EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE

HAMPTON, VA 23666

PAGE 1 Of

INVOICE

WHOLESALE FRUITS AND VEGETABLES DIVISION OF PJK FOOD SERVICE

EL: (301) 772-3333

FAX: (301) 772-3469

Location # 22281F

757-213-8920

SALESPERSON TERMS **ROUTE - STOP**

INVOICE NO. ORDER DATE INVOICE DATE CUSTOMER NO. P.O. NUMBER 08186526 06/20/16 011681 06/19/16 Neal Hecht

NET 30 DAYS 313 -

DELIVERY WINDOW

6:00a - 8:00a

NO. O	QTY. RDERED	QTY. SHIPPED	UNIT	PACK	UNIT WEIGHT	ITEM DESCRIPTION	UNIT PRICE	EXT. PRICE
)7S	1	A	CASE	4-1 GALLON	36	Juice. Drange ~	43, 85	43.85
225 1 64		V 1	CASE	6 LITER	15	JUICE, LIME COMATOES, BABY MIX HEIRLOOMS	32, 94 3 2, 24	32. 94 32. 24
196	i Vitarioni (Titalioni	$\sqrt{1}$	CASE	3 LB	3	LOCAL MUSHROOMS, SHIITAKE 3"~	21, 70	21.70
580	1.	C 1	CASE	3 LB	3	SEAWEED SALAD MIX — * * * BROKEN ITEMS * * *	27. 78	27. 79
166	. 2	V 2	POUND	POUND	2	LOCAL SPROUTS, BEAN	1.09	2 16
							in a transfer of	
		a de la composição de l				time to the second seco		
1100								
				eres (1)				
	Service Service	704 2 To						
COUNTS ARE IS NOT SETTLIN W GOSTS IN	DUE AND NG WITHIN CLUDING SHEST LEG	PAYABLE WI STATED TER REASONABLE IAL BATE CL	ITHIN STATED TERMS CUS- MS AGREETO PAY ALL COL- E ATTORNEY'S FEES AND ISTOMERS OBLIGATION CAN HOUT THE PRIOR WRITTEN	DRIVER CA	SH CHECK	AMOUNT RECEIVED THE ABOVE IN GOOD CONDITION CUSTOMER	SUB TOTAL	160. 69
E ASSIGNED C NT OF THE SUF	PPLIER.	ERRED WIT	HOUT THE PRIOR WRITTEN			SIGNATURE		
DI	ELV6	10001	01081865260	001		"The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory Trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.		
			Cas e 1	6 20142 Clai	im 257-1 F	iled 1 (1995 (c)). The seller of these commodities retains a trust claim over these commodities, all	TOTAL	160.69
11 18 1 1 61 1		ma : (81 8 1				proceeds from the sale of these commodities until full payment is received.	OFFIC	CE COPY #1

OFFICE COPY #1



CUSTOMER NO.

011681

BILL TO:011681

1700 COLISEUM DRIVE HAMPTON, VA 23666

DELIVER TO: 011681

EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE HAMPTON, VA 23666

WHOLESALE FRUITS AND VEGETABLES DIVISION OF PJK FOOD SERVICE

INVOICE DATE

06/23/16

EL: (301) 772-3333

INVOICE NO.

08191775

FAX: (301) 772-3469

Location # 22281E

ORDER DATE

06/22/16

757-213-8920

SALESPERSON

Neal Hecht

TERMS ROUTE - STOP NET 30 DAYS 313

DELIVERY WINDOW

INVOICE

TEM	OTV	OTV				e based on volume and growing conditions	6: 00)a - 8:00a
ITEM NO.	OTY. ORDERED	OTY. SHIPPED	CO POLICE TO THE WORLD CO.	PACK	UNIT WEIGHT	ITEM DESCRIPTION	UNIT PRICE	EXT. PRICE
378	10	/10	UNIT	EACH	120	WATERMELON, SEEDLESS	6.08	60.80
)33)05	8 8	/8	CASE	12 CT	296*	CANTALOUPE	18.72	149.76
075	1	/ 1	CASE	6 CT 88 CT	200*	HONEYDEW	15.70	125.60
220	·. 1	×. 1	CASE	60 CT	42* 10*	APPLES, RED DELICIOUS	33.48	33, 48
115	1	/ 1	CASE	24 CT	46#	FARSLEY, ITALIAN CELERY, CALIFORNIA	18.46	18.46
253	1	/ 1	CASE	8 or	i i	MICRO, GREENS SPECTRUM MIX	26, 26	26, 26
070	2	¥ 2	CASE	5 LB	10	BEANS, FRENCH	16.22	16.22
955	1 1	/ 1	CASE	10 LB	10	LOCAL SPROUTS, BEAN	21.20	42.40
125	2	× 2	CASE	24 CT	96*	LETTUCE, CELLO ICEBERG	25. 72	6.82 51.44
80	5 34 1	Action of the second se	CASE	24 CT	26*	LETTUCE, RED LEAF	20.31	20. 3
197	3	/ 3	CASE	10 LB	30	LOCAL MUSHROOMS, SILVER DOLLAR	19. 22	57. 66
198	2	/2	CASE	CASE, 4-5	40	CARROT, SLIMS	22.48	44. 76
	The	1554767578	Suntania de la Companya de Com		OKT OF THE DESIGNATION OF YOUR AND		manner, man alles with a least	or or the section of the section
	Professional State							
75eV (4366) X w 3Me(1934)					Massacra Comence		OF PROPERTY AND ADDRESS.	
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E ASSIGNED NT OF THE S	OR TRANSF UPPLIER.	ERRED WIT	HOUT THE PRIOR WRITTEN			SIGNATURE //		
I	DELV6	10001	01081917750	001		"The Perishable Agricultural Commodities listed on this invaice are sold subject to the statutory		
						ITUST Authorized by section 5(c) of the Perichable Agricultural Commodition Act 4000 (7.11.0.0)	S CONTRACT	7 F 7 . F
				6.2114 2 Clai	m 257-1 F	499e (c)). The seller of these commodities retains a trust claim over these commodities, all 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL	654.17
						proceeds from the sale of these commodities until full payment is received.	OFFIC	E COPY #1

P.O. NUMBER

3310 - 75th Avenue Landover, Maryland 20785



BILL TO: 011681 EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE HAMPTON, VA 23666

DELIVER TO: 011681

EMBASSY SUITES - HAMPTON 1700 COLISEUM DRIVE HAMPTON, VA 23666

INVOICE

WHOLESALE FRUITS AND VEGETABLES DIVISION OF PJK FOOD SERVICE

EL: (301) 772-3333

FAX: (301) 772-3469

Location # 22281E

757-213-8920 INVOICE NO. INVOICE DATE CUSTOMER NO. ORDER DATE P.O. NUMBER SALESPERSON TERMS ROUTE - STOP 08195197 06/25/16 011681 06/24/16 Neal Hecht NET 30 DAYS 313 -

DELIVERY WINDOW

6:00a - 8:00a

OFFICE COPY #1

TEV	OTV	OTV	I STRIP OF SMCA A TOTAL			based on volume and growing conditions	ආ: QQ	a - 8:00a
	OTY. ORDERED	QTY. SHIPPED	UNIT	PACK	UNIT WEIGHT	ITEM DESCRIPTION	UNIT PRICE	EXT. PRICE
178	1 1		CASE	8-1 LB 12 1/2 PIN		STRAWBERRIES, DRISCOLL	20.89	20. 89
140	. 1		CASE	12 CT	4 3*	BLACKBERRIES LETTUCE, FRISSEE	26, 88	26.88
096	i	į	CASE	3 LB	3	LOCAL MUSHROOMS, SHIITAKE 3"	21.70	20, 36 21, 70
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[] 	DELVA:	10001	0108195 197 0	0001		"The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory Trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.	WASHINGTON TO STATE	
			Qese i	6-2 /1 42 Clair	m 257-1 Fi	iled 11499 (c)) The spiler of their commodities retains a trust claim over these commodities, all	TOTAL	89.83

proceeds from the sale of these commodities until full payment is received.

District of Kansas Claims Register

16-21142 John Q. Hammons Fall 2006, LLC

Judge: Robert D. Berger **Chapter:** 11

Office: Kansas City

Last Date to file claims: 12/23/2016

Trustee: Last Date to file (Govt):

Creditor: (8510056) Claim No: 257 Status: KEANY PRODUCE CO Original Filed Filed by: CR

3310 75TH AVE Date: 11/22/2016 Entered by: Terri Marshall

HYATTSVILLE MD 20785 Original Entered Modified:

Date: 11/22/2016

Amount claimed: \$2630.88 Priority claimed: \$2630.88

History:

Details 257- 11/22/2016 Claim #257 filed by KEANY PRODUCE CO, Amount claimed: \$2630.88 (Marshall,

<u>1</u> Terri)

Description: (257-1) Goods Sold

Remarks: (257-1) claimant notes that claim is administrative priority-checked yes to #13.

Claims Register Summary

Case Name: John Q. Hammons Fall 2006, LLC

Case Number: 16-21142 Chapter: 11 Date Filed: 06/26/2016 Total Number Of Claims: 1

Total Amount Claimed*	\$2630.88
Total Amount Allowed*	

^{*}Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority	\$2630.88	
Administrative		