

Invoice Comparison



Generated from Account Center on 11/6/2019 7:01 AM

Invoice for Account: 1117839

Shipping Address
Customer Name
Customer Address
City, State, Zip

Billing Address
Customer Name
Customer Address
City, State, Zip
Phone Number

Invoice Number: 3040666
Sales Representative
Invoice Date: 11/04/2019
Payment Due: 11/06/2019
Terms: ACH 2 DAYS
Location: 201-32-32

Customer PO Number: 1234567
Original Invoice: 3040666
Memo: 2
Route/Stop: 11027

Please remit to:
P.O. BOX 34846
SEATTLE, WA 98124-1846

Special Instructions: _____
Delivery Instructions: _____

Items

| Item # | Qty | ORD | Qty SHP | UM | Ship Weight | Pack/Size | Brand | Description | Tax | Unit Price | Amount |
|--------|-----|-----|---------|----|-------------|-----------|--------------|------------------------------------|-----|------------|--------|
| 75076 | 3 | 3 | 3 | CS | | 6/32Z | SO DELICIOUS | MILK ALMOND UNSWEET ASEPT (105655) | | | |
| 194854 | 1 | 1 | 1 | CS | | 1/35# | JAMBA JUICE | SALE CHOPPED 3/8" IQF (043-10016) | | | |
| 275085 | 3 | 3 | 3 | CS | | 1/3GL | JAMBA JUICE | SHERBET ORNG JAMBA (0060926320) | | | |
| 275111 | 1 | 1 | 1 | CS | | 1/3GL | JAMBA JUICE | SHERBET RASP JAMBA (0060926320) | | | |
| 288241 | 4 | 4 | 4 | CS | | 1/3GL | JAMBA JUICE | YOGURT VAN NIALCOHOL (0060926320) | | | |

Shipped Weight 1052.68

No. of Pieces 51
Dry Goods 29
Freezer 19
Cooler 3

Fee Summary

| Quantity | Rate | Fee |
|---------------------------|------|-----|
| JAMBA JUICE 48 HOUR TERMS | | |
| JAMBA JUICE DROP FEE | | |
| JAMBA JUICE FUEL | | |
| JAMBA MINIMUM DROP FEE | | |

Category Recap

| Category | Cases | Cost |
|----------------|-------|------|
| GL100 FOOD | 42 | |
| GL200 PAPER | 6 | |
| GL400 SUPPLIES | 3 | |

Subtotal
Freight
Fees
TAX
Total

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 inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

1.5% per month, or 18.0% per annum service charge will be charged on all past due accounts. Returned checks subject to handling fee.

Customer Number

Invoice

P.O. Number

Weight

Fee Summary

Number of Pieces

REMIT TO: Shamrock Foods Company PHX
P.O. Box 52438
Phoenix, AZ 85072-2438

ORIGINAL

Page 1 of 4

For account balance, payments and life of credit inquiries: 602-477-6464
For delivery, orders, product, and returns assistance: 1-877-228-9030

TERMS: NET 10 DAYS
DATE: 11/10/2019
SALES ORDER NO.: 8224708
SALES ORDER DATE: 10/29/2019
CUSTOMER NO.: 0000979
INVOICE NO.: 19983568
DATE: 10/31/2019

P.O. NO.: 1234567
SALES REP: 002432
SUBWAY / DESIREE R

DELIVERY INSTRUCTIONS

SHIP TO:
CUSTOMER NAME
Customer Address
City, State, Zip
Phone Number

MAIL TO:
CUSTOMER NAME
Customer Address
City, State, Zip

DRIVER: Michael Sylve
SPECIAL INSTRUCTIONS: off-day 31st JG
ROUTE/STOP: 571 / 15
WEIGHT: 1703.66
CUBE: 69.14

| ORDER | BILL | LINE # | ITEM CODE | UNIT CASE | SIZE / UNIT | DESCRIPTION | RE MARK | T M P | ITEM PRICE | T A X | EXTENDED AMOUNT | INVOICE LINE NO. | DRIVER ADJUSTMENT |
|--------------------------|------|--------|-----------|-----------|-------------|------------------------------------|---------|-------|------------|-------|-----------------|------------------|-------------------|
| BREADS/PASTRIES | | | | | | | | | | | | | |
| | | 8 | 8 | 1 | 4379691 | 1 80 PK DOUGH, BREAD 9-GRAIN WHEAT | | | | | | 1 | |
| | | 12 | 12 | 2 | 4379681 | 1 80 PK DOUGH, ROLL SUB WHITE | | | | | | 2 | |
| | | 1 | 1 | 3 | 3873231 | 1 128 PK ROLL, TELERA SLIDER BKD | | | | | | 3 | |
| CLEANING SUPPLIES | | | | | | | | | | | | | |
| | | 1 | 1 | 4 | 2821131 | 1 450 PK WIPER, FOODSERVICE | | | | | | 4 | |
| UNKNOWN CATEGORY | | | | | | | | | | | | | |
| | | 1 | 1 | 41 | 1095891 | 1 1 PK DELIVERY SERVICE CHARGE | | | | | | 34 | |
| | | 1 | 1 | 42 | 3101521 | 1 1 EA SUBWAY DISCOUNT 2100 | | | | | | 35 | |
| | | 1 | 1 | 43 | 1818491 | 1 1 EA *SP-SERVICE-ORDER TYPE | | | | | | 36 | |

Special Item Key:
 HP or *H*: Highly Perishable Item: This item may only be returned at time of delivery.
 JIT: Just-in-Time Cut-to-Order Item: JIT items are made to order and cannot be returned.
 SP or *S*: Special Order: This item may carry a different return policy than stocked items.

| DRY | FROZEN | REFRIG | TOTAL | REFUSK |
|-----|--------|--------|-------|--------|
| 17 | 35 | 26 | 78 | 0 |

PICKED-UP BY: _____ CHECKED-IN BY: _____

CREDIT WRITTEN BY: _____

EXPLANATION: _____

TAX: STATE, COUNTY, CITY, OTHER, MISC/CRV, TOTAL TAX

TOTAL TAX: _____

TOTAL TAX/CRV: _____

INVOICE/CRV AMT: _____

AGREEMENT: _____

TOTAL: _____

ADJUST: _____

NET AMT: _____


RECEIVED BY: _____ DATE: _____

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Proof of Delivery Differences



INVOICE




Customer Name
Customer Address
City, State, Zip
000-000-0000

Portland Systems
18332 NE San Rafael St.
Portland, OR 97230
(951) 685-6314


Invoice # 12345678
Route # 772
Delivery Date: 12/01/2019
Delivery Time: 11:50AM
Driver: 500562

| Terms | Tax ID | Sales Representative | P.O. Number |
|---------------|---------|---------------------------|-------------|
| ACH Agreement | ABC 123 | Sales Representative Name | 1234567 |

| Ln | Cs | Pkg | Item# | Pack-Size | Brand Description | Price | Amount | |
|---------------------------------|----|-----|---------|--------------|------------------------------|-------|--------|---------|
| 1 | 1 | | 3290041 | 0004 260 PK | PAD, PREP ALCOHOL THERMO 2 | | | |
| ... | 1 | | | | SUBTOTAL FOR CLEANING | | | |
| | | | | | TAX FOR CLEANING | | | |
| 2 | 2 | | 4109191 | 0004 10 LB | BACON, APPLWD 18CT | | | |
| 3 | 1 | | 3538421 | 0014 2.80 LB | BEAN, CHILI GOLD IQF | | | |
| 4 | 1 | | 2673781 | 0012 2 LB | CHEESE, CHDR SHRD | | | |
| 5 | 1 | | 3985091 | 0006 5.22 LB | CHICKEN, BRST BRD FLT HMSTYL | | | |
| 6 | 2 | | 4005051 | 0008 16 PK | CHICKEN, BRST GRILLED 135GM | | | |
| 7 | 4 | | 4203361 | 0006 5.55 LB | CHICKEN, BRST SPCY BRD HEAT | | | |
| 8 | 4 | | 2550921 | 0002 15 LB | CHICKEN, NUGGET WY | | | |
| 9 | 2 | | 4138691 | 0006 6.1 LB | CHICKEN, PTY 77GM | | | |
| 10 | 1 | | 3972281 | 0004 46 OZ | FREESTYLE MIX, COCA-COLA | | | |
| 11 | 1 | | 3972321 | 0004 46 OZ | FREESTYLE MIX, DR PEPPER DIE | | | |
| 12 | 1 | | 3926841 | 0004 46 OZ | FREESTYLE MIX, MELLO YELLO Z | | | |
| 13 | 2 | | 3735751 | 0004 21 OZ | FREESTYLE MIX, ORANGE FLVR | | | |
| 52 | 1 | | 4527321 | 0004 250 PK | PREMIUM, KMP & BAG TRANSFORM | | | |
| ... | 1 | | | | SUBTOTAL FOR TOYS | | | |
| 1818481 SERVICE - PAYMENT TERMS | | | | | | | -6.36 | |
| Total | | | | | | | Tax | 13.48 |
| 106 0 | | | | | | | Total | 4247.87 |
| | | | | | | | Due | 4247.87 |

Received By: 

Printed Name: Dustin Miller



PROOF OF DELIVERY
SHAMROCK IDAHO
PHONE #: 208-884-8400

ROUTE: 3325 | STOP: 1
DRIVER: Brian Ruparcic

INVOICE REF: 3060331
SHIP DATE: 12/18/19
MEMO CODE:
CUST PO #:
TERMS: ACH 2 DAYS

ACCOUNT NUMBER: 1220741
SALES ASSOC:
TOM HUGHES (SF)
PHONE #: 208-869-6752

SHIP TO:
CUSTOMER NAME
CUSTOMER ADDRESS
CITY, STATE, ZIP

SOLD TO:
CUSTOMER NAME
CUSTOMER ADDRESS
CITY, STATE, ZIP

SALES ORDER MESSAGE:
62 - FROZEN MISC

| ITEM NO. | ORD | SHP | DEL | UM | DESCRIPTION | UNIT \$ | INV AMT \$ | DEL AMT \$ |
|----------|-----|-----|-----|----|-------------------|--------------------|------------|------------|
| 471127 | 1 | 1 | 1 | CS | ICE CREAM VAN EXP | | | |
| | | | | | | TOTAL \$ | | |
| | | | | | | ***SUB-TOTAL \$*** | | |
| | | | | | | ***FREIGHT \$*** | | |
| | | | | | | ***FEES \$*** | | |
| | | | | | | ***TAX \$*** | | |
| | | | | | | ***TOTAL \$*** | 000.00 | 000.00 |

AMOUNT DUE INCLUDES ADJUSTMENTS LISTED BELOW

276.24

| SHIPPED WEIGHT | 173.07 | DELIVERED WEIGHT | 173.07 |
|----------------|--------|------------------|--------|
| NO. OF PIECES | 6 | NO. OF PIECES | 6 |
| DRY GOODS | 0 | DRY GOODS | 0 |
| FREEZER | 6 | FREEZER | 6 |
| COOLER | 0 | COOLER | 0 |

STOP COMPLETED: 12/18/19 4:01:33 AM
SIGNATURE NAME: dmK

