

EXHIBIT "15"

(N. Charleston, SC Invoices)

*** R E P R I N T ***
Page 1

**** CREDIT *****
Remit Payment To: 12 AKLEY INDUSTRIAL BLVD
FAIRBURN, GA 30213

Ship To: FATZ CAFE - N CHARLESTON
4951 CENTER POINTE DR.
N CHARLESTON SC 29418
843-576-2680

Bill To: FATZ CAFE - N CHARLESTON
CAFE ENTERPRISES, INC.
4324 WADE HAMPTON BLVD #B
TAYLORS SC 29687

LOCAL : 704-921-5702
TOLL : 800-803-4620
FAX : 704-599-8751

FRESHPOINT CHARLOTTE
FRESHPOINT CHARLOTTE
2121-A DISTRIBUTION CENTER DRI
CHARLOTTE, NC 28269

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop			
1580813	10/10/18	21302	10/10/18		BELINDA HS	NET 30 DAYS	99 000			
SPECIAL INSTRUCTIONS: KEY DROP LTR 2013 TERRY G C.M. REF#: 9580813 DUE-DATE: 11/08/18										
Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
71401	1	1	CASE	5LB *	PEPPER JALAPENO 5# CUST CLOSED			7.35	7.35-	1
CASES: 1 - SPLITS: 0 CUBES: 44-										

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:	Total Weight	Sub Total
				5.00-	7.35-
				ST-Status Code	Tax
				PS=Partial Ship	Other
				S=Sub	Total
				O=Out	7.35-

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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorneys' fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.



Remit Payment To: 1200 OAKLEY INDUSTRIAL BLVD
FAIRBURN, GA 30213

LOCAL : 704-921-5702 BILL To: FATZ CAFE - N CHARLESTON
TOLL : 800-803-4620 CAFE ENTERPRISES, INC.
FAX : 704-599-8751 4324 WADE HAMPTON BLVD #B
TAYLORS SC 29687
FRESHPOINT CHARLOTTE
FRESHPOINT CHARLOTTE
2121-A DISTRIBUTION CENTER DRI
CHARLOTTE, NC 28269

Ship To: FATZ CAFE - N CHARLESTON
4951 CENTER POINTE DR.
N CHARLESTON SC 29418
843-576-2680

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop				
9569249	9/04/18	21302	9/04/18	11835996	BELINDA HS	NET 30 DAYS DUE DATE: 10/03/18	30-055				
SPECIAL INSTRUCTIONS:											
Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St	
50218	3	3	6/3LB	6/3LB	PIZZOCOLI FLOR 6/3LB	18.00	54.00	24.75	74.25		
51961	2	2	4/5LB	4/5LB	CABBAGE SLAW SHRED W/SEP COLOR	21.00	42.00	15.10	30.20		
70319	2	2	5LB	5LB	CABBAGE(SPLIT)RED SHRED 5#	5.25	10.50	5.15	10.30		
60525	1	1	5LB	5LB	CUCUMBERS SELECT 5LB CTN	5.00	5.00	7.75	7.75		
10930	1	1	200CT	200CT	LEMON CHOICE 200CT	42.00	42.00	59.35	59.35		
20860	3	3	24/30CT	24CT	LETTUCE ICEBERG 24CT	47.00	141.00	21.35	64.05		
21160	1	1	24CT	24CT	LETTUCE ROMAINE	35.00	105.00	21.40	64.20		
22606	3	3	40LB	40LB	ONION YELLOW JUMBO 50LB	51.00	153.00	19.40	19.40		
21540	4	4	70CT	70CT	POTATO SWEET 35/40CT (LOCAL NC)	52.00	208.00	15.50	46.50		
22485	1	1	25LB	25LB	POTATO 70CT RUSSET	26.00	26.00	24.00	24.00		
70001	2	2	10LB	10LB	TOMATO GRAPE 70-90CT (FTZ)	11.00	22.00	17.15	36.00		
22512	1	1	25LB	25LB	TOMATO 5X5 CT BULK	25.00	25.00	21.25	34.30		
20710	1	1	4LB	4LB	SPINACH BABY	5.00	5.00	11.50	11.50		
20480	2	2	48CT	48CT	CORN YELLOW	35.00	70.00	16.45	32.90		
11655	2	2	LB	LB	BERRY(SPLIT)STRAWBRY CLAMSHELL LB	1.12	2.25	3.47	6.94		
20910	2	2	10LB	10LB	WASHROOM MEDIUM 10LB	11.00	22.00	18.20	36.40		
FRESHPOINT WILL BE CLOSED FOR LABOR DAY ON MONDAY 9-3-18 REMIT TO ADDRESS: 1200 OAKLEY INDUSTRIAL BLVD. SUITE B FAIRBURN, GA 30213											
CASES: 30			SPLITS: 4			CUBES: 44,44					

Driver:	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:	Total Weight	Sub Total	641.29
				980.75	Tax	
				ST=Status Code S=Sub	Other	
				PS=Partial Ship O=Out	Total	641.29

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, 1938 (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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorney's fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.



LOCAL : 704-921-5702 BILL To: FATZ CAFE - N CHARLESTON
 TOLL : 800-803-4620 CAFE ENTERPRISES, INC. N CHARLESTON
 CHARLOTTE, NC 28269 4324 WADE HARTON BLVD N CHARLESTON SC 29418
 FAX : 704-599-8751 TAYLORS 2968 4951 CENTER POINTE DR. SC 29418
 0800 750 1347 35

Invoice No.	9570729	Invoice Date	9/07/18	Customer No.	21302	Order Date	9/07/18	P.O. Number	11844735	Salesman	BELINDA HS	Terms	NET 30 DAYS DUE DATE : 10/06/18	Route-Stop	30-125
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SPECIAL INSTRUCTIONS:

Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
50218	2	2		6/3LB	BROCCOLI FLOR 6/3LB	18.00	36.00	24.75	49.50	
51961	2	2		4/5LB	CABBAGE SLAW SHRED W/SEP COLOR	21.00	42.00	15.10	30.20	
60525	1	1		5LB	CUCUMBERS SELECT 5LB CTN	5.00	5.00	7.75	7.75	
20800	1	1		24/30CT	KETTUCE ICEBERG 24CT	10.00	10.00	21.35	21.35	
21010	1	1		4/2LB	ONION GREEN BAGGED & CLEAN	10.00	10.00	15.55	15.55	
22606	1	1		40LB	POTATO SWEET 35/40CT (LOCAL NC)	50.00	50.00	15.50	15.50	
21540	2	2		70CT	POTATO 70CT RUSSET	52.00	104.00	24.00	48.00	
11655	3	3		LB	BERRY (SPLIT) STRAWBRY CLAMSHELL LB	35.00	105.00	3.47	10.41	
20480	1	1		48CT	CORN YELLOW	35.00	35.00	16.45	16.45	
20710	1	1		4LB	SPINACH BABY	35.00	35.00	11.50	11.50	
FRESHPOINT WILL BE CLOSED FOR LABOR DAY ON MONDAY 9-3-18 REMIT TO ADDRESS: 1200 OAKLEY INDUSTRIAL BLVD. SUITE B FAIRBURN, GA 30213 ORDER AS NORMAL, WE WILL DELIVER TUESDAY 01/23/19 0.146										

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:
			<i>[Signature]</i>
CASES:	12 SPLITS:	3 CUBES:	14.91
Total Weight	Sub Total	Tax	226.21
1000	1057		
Status Code	S=Sup	Other	
#S=Partial Ship	O=Out	Total	226.21

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, 1938 (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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorney's fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACK trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.



**** DUPLICATE *****
Page 1 of 1

Remit Payment To 1200 OAKLEY INDUSTRIAL BLVD
FAIRBURN, GA 30213

FRESHPOINT CHARLOTTE
FRESHPOINT CHARLOTTE
2121-A DISTRIBUTION CENTER DRI
CHARLOTTE, NC 28269

LOCAL : 704-921-5702
TOLL : 800-803-4620
FAX : 704-599-8751

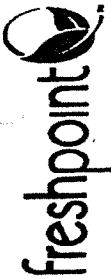
Bill To
FATZ CAFE - N CHARLESTON
4324 MADE HAMPTON BLVD #B
TAYLORS SC 29687

Ship To
FATZ CAFE - N CHARLESTON
4951 CENTER POINTE DR.
N CHARLESTON SC 29418
843-576-2680

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop			
9571781	9/10/18	21302	9/10/18	11851990	BELINDA HS	NET 30 DAYS DUE DATE : 10/09/18	30-095			
SPECIAL INSTRUCTIONS:										
Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
50218	1	1		6/3LB	PROCCOLI FLOR 6/3LB	18.00	18.00	24.75	24.75	
51961	1	1		4/5LB	CABBAGE SLAW SHRED W/SEP COLOR	21.00	21.00	15.10	15.10	
50344	1	1		4/5LB	CARROT SHRED 4/5LB	21.00	21.00	20.15	20.15	
20800	1	1		24/30CT	NETTUCE ICEBERG 24CT	47.00	47.00	21.35	21.35	
20860	1	1		24CT	NETTUCE ROMAINE	35.00	35.00	21.40	21.40	
10950	1	1		54CT	LIMES 54CT	11.00	11.00	13.60	13.60	
51310	1	1		5LBS	ORANGE 5LBS	6.00	6.00	10.70	10.70	
22606	2	2		40LB	POTATO SWEET 35/40CT (LOCAL NC)	50.00	100.00	15.50	31.00	
21540	2	2		70CT	POTATO 70CT RUSSET	52.00	104.00	24.00	48.00	
22485	1	1		25LB	TOMATO GREEN 25#	26.00	26.00	27.00	27.00	
70001	1	1		10LB	TOMATO GRAPE 70-90CT (FTZ)	11.00	11.00	17.15	17.15	
20710	1	1		4LB	SPINACH BABY	5.00	5.00	11.50	11.50	
20910	1	1		10LB	MUSHROOM MEDIUM 10LB	11.00	11.00	18.20	18.20	
FRESHPOINT WILL BE CLOSED FOR LABOR DAY ON MONDAY 9-3-18 REMIT TO ADDRESS: 1200 OAKLEY INDUSTRIAL BLVD. SUITE B FAIRBURN, GA 30213										
CUSES: 15 SPLITS: 0 CURES: 18.73										

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:	Total Weight	Sub Total
			<i>Belinda HS</i>	416.00	279.90
			ST=Status Code	Tax	
			PS=Partial Ship	Other	
			S=Sub	Total	279.90
			O=Out		

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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorneys' fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.



Remit Payment To: 1200 OAKLEY INDUSTRIAL BLVD
FAIRBURN, GA 30213

FRESHPOINT CHARLOTTE
FRESHPOINT CHARLOTTE
2121-A DISTRIBUTION CENTER DRI
CHARLOTTE, NC 28269

LOCAL : 704-921-5702
TOLL : 800-803-4620
FAX : 704-599-8751

Bill To: FATZ CAFE - N CHARLESTON
CAFE ENTERPRISES, INC.
4324 WADE HAMPTON BLVD #B
TAYLORS SC 29687

SHIP To: FATZ CAFE - N CHARLESTON
4951 CENTER POINTE DR.
N CHARLESTON SC 29418
843-576-2680

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop			
9573965	9/17/18	21302	9/17/18	11869916	BELINDA HS	NET 30 DAYS DUE DATE : 10/16/18	30-075			
SPECIAL INSTRUCTIONS:										
Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
20604	1	0		6/2#	GREENS COLLARD SHRED 6/2#	12.00	12.00	19.70	19.70	S
20599	0	1	CASE	6/2LB *	GREENS COLLARDS CLEAN & CHOP LOCAL SUB CHOPPED 20599					
10374	1	1		10LBS	BANANA CHIRUITA 10LBS GREEN TIP	10.00	10.00	8.35	8.35	
50218	3	3		6/3LB	BROCCOLI FLORE 6/3LB	18.00	54.00	24.75	74.25	
51961	2	2		4/5LB	CABBAGE SLAW SHRED W/SEP COLOR	21.00	42.00	15.10	30.20	
70319	1	1		5LB	CABBAGE(SPLIT) RED SHRED 5#	5.25	5.25	5.15	5.15	
50344	1	1		4/5LB	CARROT SHRED 4/5LB	21.00	21.00	20.15	20.15	
20430	1	1		30/36CT	CELERY 30/36CT	60.00	60.00	23.35	23.35	
70452	1	1		LB	CILANTRO(SPLIT)WASH/TRIM 1#	1.00	1.00	5.50	5.50	
60525	2	2		5LB	CUCUMBERS SELECT 5LB CTN	1.00	10.00	8.23	16.46	
70642	4	4		QT	JUICE(SPLT) LIME 1QT	2.37	9.50	3.17	12.68	
10930	1	1		200CT	LEMON CHOICE 200CT	42.00	42.00	59.95	59.95	
20800	3	3		24/30CT	LETTUCE ICEBERG 24CT	47.00	141.00	21.35	64.05	
20860	2	2		24CT	LETTUCE ROMAINE	35.00	70.00	21.40	42.80	
10950	1	1		54CT	LIMES 54CV	11.00	11.00	12.35	12.35	
21010	1	1		4/2LB	ONION GREEN BAGGED & CLEAN	10.00	10.00	15.55	15.55	
21040	1	1		25LB	ONION RED JUMBO 25LB	26.00	26.00	14.50	14.50	
21160	1	1		50LB	ONION YELLOW JUMBO 50LB	51.00	51.00	19.40	19.40	
51310	1	1		5LBS	ORANGE 5LBS	6.00	6.00	10.82	10.82	
22606	3	3		40LB	POTATO SWEET 55/40CT (LOCAL NC)	50.00	150.00	15.50	46.50	
21540	4	4		70CT	POTATO 70CT W/ RUSSET	52.00	208.00	24.00	96.00	
22485	1	1		25LB	TOMATO GREEN 25#	26.00	26.00	27.00	27.00	
70001	2	2		10LB	TOMATO GRAPE 7#-90CT (FTZ)	11.00	22.00	17.15	34.30	
22512	1	1		25LB	TOMATO 5X5 CT/BULK	25.00	25.00	20.25	20.25	
10641	1	1		16/1QT	JUICE LEMON (CASE)16/1 QT	38.00	38.00	49.01	49.01	

Driver	Cash Amount	Check Amount	Sub Total
			Tax
			Other
			Total

Check your merchandise before signing
Customer Signature: *Kery Durr*

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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorneys' fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.

CONTINUED



FRESHPOINT CHARLOTTE
 FRESHPOINT CHARLOTTE
 2121-A DISTRIBUTION CENTER DRI
 CHARLOTTE, NC 28269

Ship To: FATZ CAFE - N CHARLESTON
 4951 CENTER POINTE DR.
 N CHARLESTON SC 29418
 843-576-2680

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop			
9573965	9/17/18	21302	9/17/18	11869916 Conf#: NPC 0000101275	BELINDA HS	NET 30 DAYS DUE DATE: 10/16/18	30-075			
SPECIAL INSTRUCTIONS:										
Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
20910	1	1		10LB	MUSHROOM MEDIUM 10LB	11.00	11.00	18.20	18.20	
20894	1	1		10LB	MUSHROOM SLICED 1/4"	10.00	10.00	19.10	19.10	
20710	1	1		4LB	SPINACH BABY	5.00	5.00	11.50	11.50	
FRESHPOINT WILL BE CLOSED FOR LABOR DAY ON MONDAY 9-3-18 REMIT TO ADDRESS: 1200 OAKLEY INDUSTRIAL BLVD. SUITE B FAIRBURN, GA 30213 ORDER AS NORMAL, WE WILL DELIVER TUESDAY										
CASES: 37 SPLITS: 6 CUBES: 47.35 Driver: <i>Key Durr</i>										

Total Weight	1076.75	Sub Total	777.07
ST=Status Code	S=Sub	Tax	
PS=Partial Ship	O=Out	Other	
		Total	777.07

Check your merchandise before signing
 Customer Signature: *Key Durr*

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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorneys' fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.



Remit Payment To: 1200 OAKLEY INDUSTRIAL BLVD
FAIRBURN, GA 30213

Ship To: FATZ CAFE - N CHARLESTON
4951 CENTER POINTE DR.
N CHARLESTON SC 29418
843-576-2680

Bill To: FATZ CAFE - N CHARLESTON
CAFE ENTERPRISES, INC.
4324 WADE HAMPTON BLVD #B
TAYLORS SC 29687

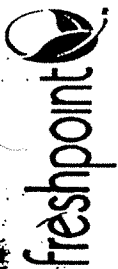
LOCAL : 704-921-5702
TOLL : 800-803-6420
FAX : 704-599-8751

FRESHPOINT CHARLOTTE
FRESHPOINT CHARLOTTE
2121-A DISTRIBUTION CENTER DRI
CHARLOTTE, NC 28269

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop				
9575364	9/21/18	21302	9/21/18	11880686	BELINDA HS	NET 30 DAYS DUE DATE : 10/20/18	30-095				
SPECIAL INSTRUCTIONS: ABEL 9148											
Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St	
50218	1	1		6/3LB	ARROCCOLI FLOR 6/3LB	24.75		24.75	24.75		
51961	1	1		4/5LB	CABBAGE SLAW SHRED W/SEP COLOR	15.10		15.10	15.10		
70319	1	1		5LB	CABBAGE(SPLIT)RED SHRED 5#	5.15		5.15	5.15		
20800	1	1		24/30CT	LETTUCE ICEBERG 24CT	21.35		21.35	21.35		
20860	1	1		24CT	LETTUCE ROMAINE	21.40		21.40	21.40		
70001	1	1		10LB	TOMATO GRAPE 70-90CT (FTZ)	17.15		17.15	17.15		
22512	1	1		25LB	TOMATO 5X5 CT BULK	20.25		20.25	20.25		
20480	2	2		48CT	GRN YELLOW	16.45		16.45	32.90		
20910	1	1		10LB	MUSHROOM MEDIUM 10LB	18.20		18.20	18.20		
20894	1	1		10LB	MUSHROOM SLICED 1/4"	19.10		19.10	19.10		
FRESHPOINT WILL BE CLOSED FOR LABOR DAY ON MONDAY 9-3-18 REMIT TO ADDRESS: 1200 OAKLEY INDUSTRIAL BLVD. SUITE B 10LB BBI ORDER AS NORMAL, WE WILL DELIVER TUESDAY FAIRBURN, GA 30213											
CASHES: 10				SPLITS: 1				CUBES: 14,11			

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:	Total Weight	Sub Total
				253.25	195.35
			ST=Status Code S=Sub PS=Partial Ship O=Out	Tax	
				Other	
				Total	195.35

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 on proceeds from the sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorneys' fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.



Remit Payment To: 1200 OAKLEY INDUSTRIAL BLVD
FAIRBURN, GA 30213

FRESHPOINT CHARLOTTE
2121-A DISTRIBUTION CENTER DRI
CHARLOTTE, NC 28269

LOCAL : 704-921-5702
TOLL : 800-803-6620
FAX : 704-599-8751

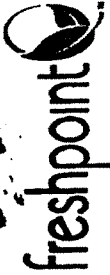
Bill To: FATZ CAFE - N CHARLESTON
CAFE ENTERPRISES, INC.
4324 WADE HAMPTON BLVD #B
TAYLORS SC 29687

Ship To: FATZ CAFE - N CHARLESTON
4951 CENTER POINTE DR.
N CHARLESTON SC 29418
843-576-2680

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop			
9576250	9/24/18	21302	9/24/18	11889625	BELINDA HS	NET 30 DAYS DUE DATE : 10/23/18	30-075			
SPECIAL INSTRUCTIONS:										
Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
50218	2	2		6/3LB	BROCCOLI FLOR 6/3LB			24.75	49.50	
51961	1	1		4/5LB	CABBAGE SLAW SHRED W/SEP COLOR			15.10	15.10	
70319	1	1		5LB	CABBAGE(SPLIT)RED SHRED 5#			5.15	5.15	
20800	2	2		24/30CT	LETTUCE ICEBERG 24CT			21.35	42.70	
20860	2	2		24CT	LETTUCE ROMAINE			21.40	42.80	
22606	2	2		40LB	POTATO SWEET 35/40CT (LOCAL NC)			15.50	31.00	
21540	3	3		70CT	POTATO 70CT RUSSET			19.00	57.00	
78991	1	1		10LB	TOMATO GRAPE 10LB (FIZ)			17.15	17.15	
11655	4	4		10LB	BERRY(SPLIT)STRAWBRY CLAMSHELL L3			5.06	20.24	
20480	1	1		10LB	CORN YELLOW			16.45	16.45	
20910	1	1		10LB	MUSHROOM MEDIUM 10LB			18.20	18.20	
FRESHPOINT WILL BE CLOSED FOR LABOR DAY ON MONDAY 9-3-18										
REMIT TO ADDRESS: 1200 OAKLEY INDUSTRIAL BLVD. SUITE B FAIRBURN, GA 30213										
ORDER AS NORMAL, WE WILL DELIVER TUESDAY										
270(1)										
CASES: 15 SPLITS: 24.39 CUBES: 5										

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:	Total Weight	Sub Total
				543.75	315.29
				ST=Status Code	Tax
				PS=Partial Ship	Other
					Total
					315.29

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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorneys' fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.



Remit Payment To: 1200 OAKLEY INDUSTRIAL BLVD
FAIRBURN, GA 30213

Ship To: FATZ CAFE - N CHARLESTON
4951 CENTER POINTE DR.
N CHARLESTON SC 29418
843-576-2680

Bill To: FATZ CAFE - N CHARLESTON
CAFE ENTERPRISES, INC.
4324 WADE HAMPTON BLVD #B
TAYLORS SC 29687

LOCAL : 704-921-5702
TOLL : 800-803-4620
FAX : 704-599-8751

FRESHPOINT CHARLOTTE
FRESHPOINT CHARLOTTE
2121-A DISTRIBUTION CENTER DRI
CHARLOTTE, NC 28269

Invoice No.	9578088	Invoice Date	9/28/18	Customer No.	21302	Order Date	9/28/18	P.O. Number	11898929	Salesman	BELINDA HS	Terms	NET 30 DAYS DUE DATE : 10/27/18	Route-Stop	30-095
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SPECIAL INSTRUCTIONS:

Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
50218	1	1		6/3LB	ARROCCOLI FLOR 6/3LB	24.75		24.75	24.75	
51961	1	1		4/5LB	CABBAGE SLAW SHRED W/SEP COLOR	15.10		15.10	15.10	
70319	1	1		5LB	CABBAGE(SPLIT)RED SHRED 5#	5.15		5.15	5.15	
60525	1	1		5LB	CUCUMBERS SELECT 5LB CTN	8.23		8.23	8.23	
20800	1	1		24/30CT	LETTUCE ICEBERG 24CT	21.35		21.35	21.35	
20860	1	1		24CT	LETTUCE ROMAINE	21.40		21.40	21.40	
21040	1	1		25LB	ONION RED JUMBO 25LB	14.50		14.50	14.50	
21160	1	1		50LB	ONION YELLOW 'UMBO 50LB	19.40		19.40	19.40	
22606	1	1		40LB	POTATO SWEET 35/40CT (LOCAL NC)	15.50		15.50	15.50	
21540	2	2		70CT	POTATO 70CT RUSSET	19.00		19.00	38.00	
70001	2	2		10LB	TOMATO GRAPE 70-90CT (FTZ)	17.15		17.15	34.30	
FRESHPOINT WILL BE CLOSED FOR LABOR DAY ON MONDAY 9-3-18 REMIT TO ADDRESS: 1200 OAKLEY INDUSTRIAL BLVD. SUITE B FAIRBURN, GA 30213 ORDER AS NORMAL, WE WILL DELIVER TUESDAY										

CASES: 12 SPLITS: 0 CUBES: 171.06

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:	Total Weight	385.25	Sub Total	217.68
				ST=Status Code	S=Sub	Tax	
				PS=Partial Ship	O=Out	Other	
				Total		Total	217.68

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, 1938 (7 U.S.C. 499a(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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorneys' fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.



***** DUPLICATE *****
Page 1 of 1

Remit Payment To 1200 OAKLEY INDUSTRIAL BLVD
FAIRBURN, GA 30213

FRESHPOINT CHARLOTTE
FRESHPOINT CHARLOTTE
2121-A DISTRIBUTION CENTER DRI
CHARLOTTE, NC 28269

LOCAL : 704-921-5702
TOLL : 800-803-4620
FAX : 704-599-8751

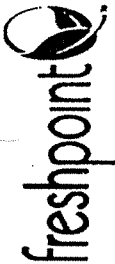
8111 To FATZ CAFE - N CHARLESTON
CAFE ENTERPRISES, INC.
4324 WADE HAMPTON BLVD #B
TAYLORS SC 29687

Ship To FATZ CAFE - N CHARLESTON
4951 CENTER POINTE DR.
N CHARLESTON SC 29418
843-576-2680

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop			
9579005	10/01/18	21302	10/01/18	11907988	BELINDA HS	NET 30 DAYS DUE DATE : 10/30/18	30-055			
SPECIAL INSTRUCTIONS:										
Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
50218	2	1	6/3LB	6/3LB	BROCCOLI FLOR 6/3LB	18.00	36.00	24.75	49.50	
51961	1	1	4/5LB	4/5LB	CABBAGE SLAW SHRED W/SEP COLOR	21.00	21.00	15.10	15.10	
70319	1	1	5LB	5LB	CABBAGE(SPLIT)RED SHRED 5#	5.25	5.25	5.15	5.15	
60525	2	2	5LB	5LB	CUCUMBERS SELECT 5LB CTN	5.00	10.00	8.23	16.46	
10930	1	1	200CT	200CT	LEMON CHOICE 200CT	42.00	42.00	59.95	59.95	
20800	2	2	24/30CT	24/30CT	ICEBERG ICEBERG 24CT	47.00	94.00	21.35	42.70	
20860	2	2	24CT	24CT	LETTUCE ROMAINE	35.00	70.00	21.40	42.80	
21160	1	1	5LB	5LB	ONION YELLOW JUMBO 50L	19.40	19.40	10.87	10.87	
51310	1	1	40LB	40LB	ORANGE 5LBS	6.00	6.00	15.50	15.50	
22606	2	2	70CT	70CT	POTATO SWEET 35/40CT (LOCAL NC)	50.00	100.00	19.00	57.00	
21540	3	3	10LB	10LB	POTATO 70CT RUSSET	52.00	156.00	18.15	36.30	
70001	2	2	25LB	25LB	POTATO GRAPE 70-90CT (FTZ)	11.00	22.00	20.25	20.25	
22512	1	1	4LB	4LB	TOMATO 5X5 CT BULK	25.00	25.00	3.81	15.24	
11655	4	4	1LB	1LB	BEKRY(SPLIT)STRAWBRY CLANSHELL LB	1.12	4.50	16.45	16.45	
20480	1	1	48CT	48CT	CORN YELLOW	35.00	35.00	18.20	18.20	
20910	1	1	10LB	10LB	MUSHROOM MEDIUM 10LB	11.00	11.00	19.10	19.10	
20894	1	1	10LB	10LB	MUSHROOM SLICED 1/4"	10.00	10.00			
FRESHPOINT WILL BE CLOSED FOR LABOR DAY ON MONDAY 9-3-18										
REMIT TO ADDRESS: 1200 OAKLEY INDUSTRIAL BLVD. SUITE B FAIRBURN, GA 30213										

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:	Total Weight	Sub Total
			<i>Ke...</i>	724.75	489.97
				Tax	
				Other	
				Total	489.97

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, 1939 (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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorney's fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due vendor shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.



FRESHPOINT CHARLOTTE
 FRESHPOINT CHARLOTTE
 2121-A DISTRIBUTION CENTER DRI
 CHARLOTTE, NC 28269
 LOCAL : 704-921-5702
 TOLL : 800-803-4620
 FAX : 704-599-8751
 Bill To: FATZ CAFE - N CHARLESTON
 CAFE ENTERPRISES, INC.
 4324 WADE HAMPTON BLVD #B
 TAYLORS SC 29687
 Ship To: FATZ CAFE - N CHARLESTON
 4951 CENTER POINTE DR.
 N CHARLESTON SC 29418
 843-576-2680

Invoice No.	Invoice Date	Customer No.	Order Date	P.O. Number	Salesman	Terms	Route-Stop			
9580813	10/05/18	21302	10/05/18	AUTO SHIP	BELINDA HS	NET 30 DAYS DUE DATE : 11/03/18	30-080			
SPECIAL INSTRUCTIONS: KEY DROP LTR 2013 TERRY G										
Item Number	Quantity Ordered	Quantity Shipped	Pack	Size	Item Description	Unit Weight	Extended Weight	Unit Price	Extended Price	St
71401	1	1	CASE	5LB	PEPPER JALAPENO 5# LABOR DAY ON MONDAY 9-3-18 FRESHPOINT WILL BE CLOSED FOR REMIT TO ADDRESS: 1200 OAKLEY INDUSTRIAL BLVD. SUITE B US ORDER AS NORMAL, WE FAIRBURN, GA 30213	7.35		7.35	7.35	
<p style="font-size: 2em; font-weight: bold;">NO LONGER OPEN</p> <p style="font-size: 2em; font-weight: bold;">STORED</p> <p style="font-size: 1.5em; font-weight: bold;">ENTERED 10/10/18 PH</p>										
CASES: 1 SPLITS: 0 CUBES: 44										

Driver	Cash Amount	Check Amount	Check your merchandise before signing Customer Signature:	Total Weight	Sub Total
				5.00	7.35
				ST=Status Code	Tax
				PS=Partial Ship	Other
				S=Sub	Total
				O=Out	7.35

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, 1936 (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 sales of these commodities until full payment is received. Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest and attorneys' fees incurred to collect any balance due hereunder. Interest and attorney's fees necessary to collect and balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust. All accounts due and payable within stated terms. Customer's obligation cannot be assigned or transferred without the prior written consent of the supplier.