



REMIT TO:  
**MANITOWOC FSG OPERATIONS LLC**  
 Manitowoc Cayman Funding Ltd Foodservice  
 PO Box 204038  
 DALLAS TX 75320-4038

# INVOICE

NUMBER		1822783	
DATE	07-JUL-16	PAGE	1 OF 1
PURCHASE ORDER NUMBER		0074339	
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER		5584533	
CUSTOMER NUMBER	531724	LOCATION	1243926
WAYBILL NUMBER		0	

SHIP TO:  
**BALLENTINE EQUIPMENT CO INC**  
 TWC Service  
 10 Airport Rd Ext  
 M/f: Fairview Park  
 GREENVILLE SC 29607

**BILL TO:**

Attn: Accounts Payable  
**NATIONAL ASSOCIATION OF FOOD EQUIPMENT DEALERS INC**  
**WITTICHEN SUPPLY COMPANY**  
 1600 THIRD AVE SOUTH  
 BIRMINGHAM AL 35233

Contact Name  
 ACCOUNTS PAYABLE  
 nafedinvoices@nafedinc.com

Contact Fax Number  
 1(843) 665-6254

TERMS		DUE DATE		SALESPERSON		
N60		05-SEP-16		KITCHEN RESOURCE GROUP		
SHIP DATE		BILL TO ATTENTION				
07-JUL-16						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
1		PO 5645451 M/F:FAIRVIEW PARK ASSISTED LIVING FACILITY 8449A EXP VALVE AAE1SW35-GT- SHIP VIA: UPS NDA Tracking #: 1Z3158290169708861	1	1	0.00	0.00
<b>FOR BILLING INQUIRIES:</b> Contact : Serena Rauens PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Serena.Rauens@mtwfs.com			<b>SUBTOTAL</b>	<b>TAX</b>	<b>SHIP/HANDLE</b>	<b>TOTAL</b>
			0.00	0.00	0.00	\$ 0.00 USD

- |             |              |                |             |          |
|-------------|--------------|----------------|-------------|----------|
| Cleveland   | Frymaster®   | Koolaire®      | Merrychef®  | Servend® |
| Convotherm® | Garland®     | Lincoln        | Multiplex®  | US Range |
| Dean®       | Kolpak®      | Manitowoc® Ice | RDI Systems | Welbilt® |
| Delfield®   | KitchenCare™ | Merco®         |             |          |





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# INVOICE

NUMBER	1822889	
DATE	07-JUL-16	PAGE 1 OF 2
PURCHASE ORDER NUMBER	69441	
PREVIOUS INVOICE NUMBER		
SALES ORDER NUMBER	5569355	
CUSTOMER NUMBER	389388	LOCATION 563298
WAYBILL NUMBER	5569355	

SHIP TO:  
 DENVER EQUIPMENT CO OF CHARLOTTE INC  
 THOMAS JEFFERSON MIDDLE  
 C/O ALL SEASON MOVERS DEPT 106366-1  
 12 BREIDERHOFT RD DEPT 106366  
 KEARNY NJ 07032

**BILL TO:**

Attn: Accounts Payable  
 PRIDE MARKETING & PROCUREMENT  
 826 FOCIS STREET STE 200  
 METAIRIE LA 70005

Contact Name: ACCOUNTS PAYABLE  
 procurement@pridemarketing.com  
 ACCOUNTS PAYABLE  
 accounting@dec-clt.com  
 Contact Fax Number: 1(704) 597-2677

TERMS		1% 10 / N30 REF		DUE DATE		06-AUG-16		SALESPERSON		KITCHEN RESOURCE GROUP	
SHIP DATE		07-JUL-16						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		M/F: THOMAS JEFFERSON MIDDLE SCHOOL DELIVERY DATE AND TIME TO BE CONFIRMED BEFORE ORDER SHIPS. WI-5569355 KOLPAK CLR/FRZ W155 26 SHIP VIA: DEDICATED-TL-Truck ground WAYBILL #: 5569355 SN 410123330	1	1	23,243.82	23,243.82					
2		RFG-KPR-5569355A PC99MOP 208/230-60-3 SHIP VIA: DEDICATED-TL-Truck ground WAYBILL #: 5569355 SN 410123519	1	1	2,571.37	2,571.37					
3		RFG-KPR-5569355B PC199LOP 208/230-60-3 SHIP VIA: DEDICATED-TL-Truck ground WAYBILL #: 5569355 SN 410123520	1	1	2,742.17	2,742.17					
4		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRANT COMPRESSOR	1	1	121.00	121.00					
5		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRANT COMPRESSOR	1	1	176.00	176.00					
FOR BILLING INQUIRIES: Contact : Adele Martin PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Adele.Martin@mtwfs.com			SUBTOTAL		TAX		SHIP/HANDLE		TOTAL		
									Continued		

- Cleveland
- Frymaster®
- Koolaire®
- Merrychef®
- Servend®
- Convotherm®
- Garland®
- Lincoln
- Multiplex®
- US Range
- Dean®
- Kolpak®
- Manitowoc® Ice
- RDI Systems
- Welbilt®
- Delfield®
- KitchenCare™
- Merco®





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 DALLAS TX 75320-4038

# INVOICE

NUMBER		1822889	
DATE	07-JUL-16	PAGE	2 OF 2
PURCHASE ORDER NUMBER			
69441			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5569355			
CUSTOMER NUMBER		LOCATION	
389388		563298	
WAYBILL NUMBER			
5569355			

SHIP TO:  
**DENVER EQUIPMENT CO OF CHARLOTTE INC**  
 THOMAS JEFFERSON MIDDLE  
 C/O ALL SEASON MOVERS DEPT 106366-1  
 12 BREIDERHOFT RD DEPT 106366  
 KEARNY NJ 07032

**BILL TO:**

Attn: Accounts Payable  
**PRIDE MARKETING & PROCUREMENT**  
 826 FOCIS STREET STE 200  
 METAIRIE LA 70005

Contact Name  
 ACCOUNTS PAYABLE  
 procurement@pridemarketing.com  
 ACCOUNTS PAYABLE  
 accounting@dec-clt.com

Contact Fax Number  
  
 1(704) 597-2677

TERMS		DUE DATE		SALESPERSON		
1% 10 / N30 REF		06-AUG-16		KITCHEN RESOURCE GROUP		
SHIP DATE		BILL TO ATTENTION				
07-JUL-16						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
6		18334 RACK 1 TIER B LINE RDI SHIP VIA: DEDICATED-TL-Truck ground WAYBILL #: 5569355	1	1	0.00	0.00
7		18334 RACK 1 TIER B LINE RDI SHIP VIA: DEDICATED-TL-Truck ground WAYBILL #: 5569355	1	1	0.00	0.00
8		RC156X336L ROOF CAP 156X336 (13' SHIP VIA: DEDICATED-TL-Truck ground WAYBILL #: 5569355	1	1	0.00	0.00
9		B5569355A BUYOUT ONE (1) LOT OF SHIP VIA: DEDICATED-TL-Truck ground WAYBILL #: 5569355	1	1	0.00	0.00
FOR BILLING INQUIRIES: Contact : Adele Martin PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Adele.Martin@mtwfs.com			<b>SUBTOTAL</b>	<b>TAX</b>	<b>SHIP/HANDLE</b>	<b>TOTAL</b>
			<b>28,854.36</b>	<b>0.00</b>	<b>0.00</b>	<b>\$ 31,802.17 USD</b>

- |             |              |                |             |          |
|-------------|--------------|----------------|-------------|----------|
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| Delfield®   | KitchenCare™ | Merco®         |             |          |





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**MANITOWOC FSG OPERATIONS LLC**  
 Maniwoc Cayman Funding Ltd Foodservice  
 PO Box 204038  
 DALLAS TX 75320-4038

# INVOICE

NUMBER		1822942	
DATE	07-JUL-16	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
597GEN			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5584012			
CUSTOMER NUMBER	387223	LOCATION	1133446
WAYBILL NUMBER			
0			

SHIP TO:  
**GENERAL SALES COMPANY C/O LONESTAR**  
**RESTAURANT SUPPLY**  
 406 HUGER STREET  
 COLUMBIA SC 29201

**BILL TO:**

Attn: Accounts Payable  
**LONESTAR RESTAURANT SUPPLY**  
**GENERAL SALES COMPANY**  
 8131 NORTH I-35  
 AUSTIN TX 78753

Contact Name  
 ACCOUNTS PAYABLE  
 accountspayable@lonestars.com

Contact Fax Number  
 1(512) 551-0141

TERMS		1% 10 / N30 REF		DUE DATE		06-AUG-16		SALESPERSON		KITCHEN RESOURCE GROUP	
SHIP DATE		07-JUL-16						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		SENDING (2) PIECES OF ROOF CAP TRIM TO BE 2"X8"X96" M/F: NICK'S N. CHARLESTON  HSO-5584012 KOLPAK HOT SERVICE ORD SHIP VIA: BEST WAY GROUND Tracking #: 1Z3158290369032346	1	1	0.00	0.00					
FOR BILLING INQUIRIES: Contact : Heather Chase PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Heather.Chase@mtwfs.com			SUBTOTAL		TAX	SHIP/HANDLE	TOTAL				
			0.00		0.00	0.00	\$ 0.00 USD				

- |             |              |                |             |          |
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