



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

INVOICE

NUMBER		1936054	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
4502058425			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5684875			
CUSTOMER NUMBER	264612	LOCATION	306351
WAYBILL NUMBER		5684875/5684871	

SHIP TO:
THE WASSERSTROM CO
 PIES & PINTS KENWOOD
 5901 E GALBRAITH RD. STE. 201
 CINCINNATI OH 45236

BILL TO:

Attn: Accounts Payable
THE WASSERSTROM CO
 477 S FRONT ST
 COLUMBUS OH 43215

Contact Name

Contact Fax Number

TERMS		1 1/2 10/N30REF		DUE DATE		01-JUN-17		SALESPERSON		ZINK MARKETING EAST	
SHIP DATE		28-APR-17		BILL TO ATTENTION							
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		PIES & PINTS CINCINNATI,OH SHIP W/5684871 PIES & PINTS CINCINNATI,OH WI-5684875 KOLPAK CLR W155 7'9X24 SHIP VIA: CPU WAYBILL #: 5684875/5684871 SN 410139099	1	1	20,441.70	20,441.70					
2		RFG-KPR-5684875A PC249MOP 208/230-60-1 SHIP VIA: CPU WAYBILL #: 5684875/5684871 SN 410139219	1	1	3,871.00	3,871.00					
3		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRANT COMPRESSOR	1	1	204.00	204.00					
4		552118 AIR SHIELD, HARC2-N1A, SHIP VIA: CPU WAYBILL #: 5684875/5684871 SN 410139112	1	1	0.00	0.00					
5		B5684875A CLR RH BUYOUT 24X 75 ANTHONY CLR RH	1	1	1,236.00	1,236.00					
FOR BILLING INQUIRIES: Contact : Adele Martin PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Adele.Martin@welbilt.com			SUBTOTAL		TAX		SHIP/HANDLE		TOTAL		
			25,752.70		0.00		0.00		\$ 25,752.70 USD		

- | | | | | |
|-------------|--------------|----------------|-------------|----------|
| Cleveland | Frymaster® | Koolaire® | Merrychef® | Servend® |
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| Delfield® | KitchenCare™ | Merco® | | |



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

INVOICE

NUMBER		1936075	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
0136797			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5694595			
CUSTOMER NUMBER		LOCATION	
809854		1187546	
WAYBILL NUMBER			
470151837			

SHIP TO:
AYDELOTT EQUIPMENT INC
 WENDY'S # 487
 7956 N WAYNE ROAD 487
 WESTLAND MI 48185

BILL TO:

Attn: Accounts Payable
AYDELOTT EQUIPMENT INC
 7975 S SUBURBAN ROAD
 CENTERVILLE OH 45458

Contact Name
 ACCOUNTS PAYABLE
 eking@aydelott.com

Contact Fax Number
 1(937) 435-1885

TERMS		DUE DATE		SALESPERSON		
N30		01-JUN-17		ZINK MARKETING EAST		
SHIP DATE		BILL TO ATTENTION				
02-MAY-17						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
2		SHIP VIA R&L ACCT# AYD055 LIFTGATE DEL REQUIRED CALL BEFORE DEL FOR APPT GREG PH: 517-262-1140 IY0906A-261 HALF DICE 0906 AIR SHIP VIA: R&L GROUND WAYBILL #: 470151837 SN 1120277207	1	1	2,845.00	2,845.00
3		B570 B570 BIN SHIP VIA: R&L GROUND WAYBILL #: 470151837 SN 1120281484	1	1	663.00	663.00
FOR BILLING INQUIRIES: Contact : Rhonda Thede PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Rhonda.thede@mtwfs.com			SUBTOTAL	TAX	SHIP/HANDLE	TOTAL
			3,508.00	0.00	0.00	\$ 3,508.00 USD

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



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

INVOICE

NUMBER		1936093	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
20150417JH			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5696494			
CUSTOMER NUMBER	389388	LOCATION	563298
WAYBILL NUMBER		0	

SHIP TO:
ALL THINGS RESTAURANT INC
 TOTAL LINE REFRIGERATION
 33540 PIN OAK PARKWAY
 AVON LAKE OH 44012

BILL TO:

Attn: Accounts Payable
PRIDE CENTRIC RESOURCES INC
 6377 S REVERE PARKWAY STE #100
 CENTENNIAL CO 80111

Contact Name: ACCOUNTS PAYABLE
 scanner@pridecentricresources.com
 ACCOUNTS PAYABLE
 invoice@atrinc.us
 Contact Fax Number: 1(419) 433-8193

TERMS		1% 10 / N30 REF		DUE DATE		01-JUN-17		SALESPERSON		ZINK MARKETING EAST	
SHIP DATE		02-MAY-17		BILL TO ATTENTION							
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		226741075 SWEEP 36.625 ADJ SINGL SHIP VIA: UPS GROUND Tracking #: 1Z3158290377070656	1	1	0.00	0.00					
2		500000684 50/60HZ VENT - KASON 1825 HEAT 50/60HZ SHIP VIA: UPS GROUND Tracking #: 1Z3158290377070656	1	1	0.00	0.00					
FOR BILLING INQUIRIES: Contact : Adele Martin PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Adele.Martin@welbilt.com				SUBTOTAL		TAX		SHIP/HANDLE		TOTAL	
				0.00		0.00		0.00		\$ 0.00 USD	

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

INVOICE

NUMBER		1936108	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
0136769			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5694170			
CUSTOMER NUMBER	809854	LOCATION	1187546
WAYBILL NUMBER		00402953378	

SHIP TO:
AYDELOTT EQUIPMENT INC
 AYDELOTT EQUIPMENT, INC
 119 COMPARK ROAD
 DAYTON OH 45459

BILL TO:

Attn: Accounts Payable
AYDELOTT EQUIPMENT INC
 7975 S SUBURBAN ROAD
 CENTERVILLE OH 45458

Contact Name
 ACCOUNTS PAYABLE
 eking@aydelott.com

Contact Fax Number
 1(937) 435-1885

TERMS		N30		DUE DATE		01-JUN-17		SALESPERSON		ZINK MARKETING EAST	
SHIP DATE		02-MAY-17						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		SHIP TO ARRIVE BY 5/20/17 IB1094YC-161 HALF DICE 1094 CVD SHIP VIA: DAYTON LTL WAYBILL #: 00402953378 SN 1120278287 SN 1120278319	2	2	2,366.00	4,732.00					
2		ICVD1195-261 COND UNIT ICVD1195 SHIP VIA: DAYTON LTL WAYBILL #: 00402953378 SN 1120280380 SN 1120280381	2	2	778.00	1,556.00					
3		RC36 REMOTE TUBING RC36 SHIP VIA: DAYTON LTL WAYBILL #: 00402953378	2	2	97.00	194.00					
4		B570 B570 BIN SHIP VIA: DAYTON LTL WAYBILL #: 00402953378 SN 1120279996	1	1	663.00	663.00					
5		K00196 K00196 30W-S400/570 SHIP VIA: DAYTON LTL WAYBILL #: 00402953378	1	1	120.00	120.00					
FOR BILLING INQUIRIES: Contact : Rhonda Thede PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Rhonda.thede@mtwfs.com			SUBTOTAL		TAX		SHIP/HANDLE		TOTAL		
			7,265.00		0.00		0.00		\$ 7,444.41 USD		

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

INVOICE

NUMBER		1936115	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER P026023B			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER 5696629			
CUSTOMER NUMBER	1691	LOCATION	2065
WAYBILL NUMBER		0	

SHIP TO:
 N WASSERSTROM & SONS INC
 ALPHA MECH
 6448 E US-290
 STE: A104
 AUSTIN TX 78723

BILL TO:

Attn: Accounts Payable
 N WASSERSTROM & SONS INC
 2310 LOCKBOURNE ROAD
 COLUMBUS OH 43207

Contact Name

Contact Fax Number

TERMS		1 1/2 10/N30REF		DUE DATE		01-JUN-17		SALESPERSON		ZINK MARKETING EAST	
SHIP DATE		02-MAY-17						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		UPS/WARR/EMAIL-BEN/TB 225191075 GASKET 34X78 LH TRIPLE SHIP VIA: UPS GROUND Tracking #: 1Z3158290376925832	1	1	0.00	0.00					
2		226741075 SWEEP 36.625 ADJ SINGL SHIP VIA: UPS GROUND Tracking #: 1Z3158290376925832	1	1	0.00	0.00					
FOR BILLING INQUIRIES: Contact : Serena Rauens PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Serena.Rauens@welbilt.com			SUBTOTAL		TAX		SHIP/HANDLE		TOTAL		
			0.00		0.00		0.00		\$ 0.00 USD		

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

INVOICE

NUMBER		1936116	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER P626288D			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER 5696238			
CUSTOMER NUMBER	1691	LOCATION	2065
WAYBILL NUMBER		0	

SHIP TO:
 N WASSERSTROM & SONS INC
 DAIRY QUEEN
 23671 STATE ROAD 54
 LAND O' LAKES FL 34639

BILL TO:

Attn: Accounts Payable
 N WASSERSTROM & SONS INC
 2310 LOCKBOURNE ROAD
 COLUMBUS OH 43207

Contact Name

Contact Fax Number

TERMS		DUE DATE		SALESPERSON		
1 1/2 10/N30REF		01-JUN-17		ZINK MARKETING EAST		
SHIP DATE		BILL TO ATTENTION				
02-MAY-17						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
1		500000735 50/60HZ (DIODE STRIPS) LIGHT - KASON 1810LX L 50/60HZ (DIODE STRIPS) SHIP VIA: UPS GROUND Tracking #: 1Z3158290378628016	1	1	0.00	0.00
FOR BILLING INQUIRIES: Contact : Serena Rauens PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Serena.Rauens@welbilt.com			SUBTOTAL	TAX	SHIP/HANDLE	TOTAL
			0.00	0.00	0.00	\$ 0.00 USD

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



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

INVOICE

NUMBER		1936142	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
37301			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5696847			
CUSTOMER NUMBER		LOCATION	
571403		794115	
WAYBILL NUMBER			
0			

SHIP TO:
MODERN EQUIPMENT CO INC
 MODERN EQUIPMENT
 416 WASHINGTON ST
 CHARLESTON WV 25302

BILL TO:

Attn: Accounts Payable
MODERN EQUIPMENT CO INC
 PO BOX 20474
 CHARLESTON WV 25362-0474

Contact Name
 ACCOUNTS PAYABLE
 barb@modern-equipment.com

Contact Fax Number
 1(304) 343-0115

TERMS		N30		DUE DATE		01-JUN-17		SALESPERSON		ZINK MARKETING EAST	
SHIP DATE		02-MAY-17						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		UPS/NDA/WARR/EMAIL-DEREK MOORE/TB ATTN: GREG 550005507 CONTROLS A421ABC-02C TEMP CTRL DIGITAL ELEC CONTROLS A421ABC-02C SHIP VIA: UPS NDA Tracking #: 1Z3158290177685700	1	1	0.00	0.00					
2		500000133 THERMOMETER - 2IN DIAL SHIP VIA: UPS NDA Tracking #: 1Z3158290177685700	1	1	0.00	0.00					
FOR BILLING INQUIRIES: Contact : Adele Martin PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Adele.Martin@welbilt.com			SUBTOTAL		TAX		SHIP/HANDLE		TOTAL		
			0.00		0.00		0.00		\$ 0.00 USD		

- | | | | | |
|-------------|--------------|----------------|-------------|----------|
| Cleveland | Frymaster® | Koolaire® | Merrychef® | Servend® |
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| Delfield® | KitchenCare™ | Merco® | | |



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

INVOICE

NUMBER		1936199	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
10592288			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5693242			
CUSTOMER NUMBER	575843	LOCATION	935966
WAYBILL NUMBER			
0			

SHIP TO:
CENTRAL RESTAURANT PRODUCTS
 7750 GEORGETOWN ROAD
 INDIANAPOLIS IN 46268-4135

BILL TO:

Attn: Accounts Payable
CENTRAL RESTAURANT PRODUCTS
 7750 GEORGETOWN ROAD
 INDIANAPOLIS IN 46268-4135

Contact Name: ACCOUNTS PAYABLE
 Contact Fax Number: 1(317) 616-7756
 accounts payable@central-products.com

TERMS		DUE DATE		SALESPERSON		
1% 7 / N35MII		06-JUN-17		ZINK MARKETING EAST		
SHIP DATE		BILL TO ATTENTION				
02-MAY-17						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
1		FOR TRACKING / POD / SERIAL # INFORMATION CONTACT YOUR LOCAL MANITOWOC DISTRIBUTOR DISTRIBUTOR / INV # : SO CENTRAL / S3165154.001 RNS0608A-161 NUGGET 0600 AIR 115/60	1	1	3,168.36	3,168.36
FOR BILLING INQUIRIES: Contact : Rhonda Thede PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Rhonda.thede@mtwfs.com			SUBTOTAL	TAX	SHIP/HANDLE	TOTAL
			3,168.36	0.00	0.00	\$ 3,168.36 USD

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|-------------|--------------|----------------|-------------|----------|
| Cleveland | Frymaster® | Koolaire® | Merrychef® | Servend® |
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REMIT TO:
MANITOWOC FSG OPERATIONS LLC
 Manitowoc Cayman Funding Ltd Foodservice
 PO Box 204038
 DALLAS TX 75320-4038

INVOICE

NUMBER		1936269	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
896218			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5695342			
CUSTOMER NUMBER		LOCATION	
396358		840096	
WAYBILL NUMBER			
402966909			

SHIP TO:
TRIMARK SS KEMP & CO
 EQUIPMENT WAREHOUSE
 6551 GRANT AVENUE DOCKS 5-10
 CLEVELAND OH 44105

BILL TO:

Attn: Accounts Payable
TRIMARK SS KEMP & CO
 4567 WILLOW PARKWAY
 CLEVELAND OH 44125

Contact Name
 ACCOUNTS PAYABLE
 apdept@sskemp.com

Contact Fax Number
 1(216) 377-1730

TERMS		3% 20 / N30 REF		DUE DATE		01-JUN-17		SALESPERSON		ZINK MARKETING EAST	
SHIP DATE		02-MAY-17						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		DRAWING # QS7-0810-CT-R M/F: PIZZA FIRE- PITTSBURGH QS7-0810-CT-R 7'9"X9'8"X7'6.25" KOLPAK QUICKSHIP WALKI 7'9"X9'8"X7'6.25" SHIP VIA: DAYTON LTL WAYBILL #: 402966909 SN 410139889	1	1	3,510.74	3,510.74					
2		PC069T2 COVINGTON CPC069T2 115/1/60 EC M COVINGTON SHIP VIA: DAYTON LTL WAYBILL #: 402966909 SN 1703152001504	1	1	2,542.00	2,542.00					
3		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRAN COMPRESSOR	1	1	113.00	113.00					
FOR BILLING INQUIRIES: Contact : Adele Martin PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Adele.Martin@welbilt.com			SUBTOTAL		TAX		SHIP/HANDLE		TOTAL		
			6,165.74		0.00		0.00		\$ 6,165.74 USD		

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

INVOICE

NUMBER		1936296	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
896489			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5695761			
CUSTOMER NUMBER		LOCATION	
396358		840096	
WAYBILL NUMBER		0100145348	

SHIP TO:
TRIMARK SS KEMP & CO
 PIZZA FIRE- NASHVILLE
 2407 8TH AVE SOUTH
 NASHVILLE TN 37204

BILL TO:

Attn: Accounts Payable
TRIMARK SS KEMP & CO
 4567 WILLOW PARKWAY
 CLEVELAND OH 44125

Contact Name
 ACCOUNTS PAYABLE
 apdept@sskemp.com

Contact Fax Number
 1(216) 377-1730

TERMS		3% 20 / N30 REF		DUE DATE		01-JUN-17		SALESPERSON		ZINK MARKETING EAST	
SHIP DATE		02-MAY-17		BILL TO ATTENTION							
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		M/F: PIZZA FIRE- NASHVILLE QS7-0810-CT-R SITE CONTACT- TONY 615-864-6385	1	1	3,432.65	3,432.65					
2		QS7-0810-CT-R 7'9"X9'8"X7'6.25" KOLPAK QUICKSHIP WALKI 7'9"X9'8"X7'6.25" SHIP VIA: AVERITT LTL WAYBILL #: 0100145348 SN 410139971	1	1	2,317.45	2,317.45					
3		PC069T2 COVINGTON CPC069T2 115/1/60 EC M COVINGTON SHIP VIA: AVERITT LTL WAYBILL #: 0100145348 SN 1703152001799	1	1	113.00	113.00					
FOR BILLING INQUIRIES: Contact : Adele Martin PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Adele.Martin@welbilt.com			SUBTOTAL		TAX		SHIP/HANDLE		TOTAL		
			5,863.10		0.00		0.00		\$ 6,063.10 USD		

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



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

INVOICE

NUMBER		1936314	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER MH7424			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER 5692000			
CUSTOMER NUMBER	394454	LOCATION	566200
WAYBILL NUMBER 0			

SHIP TO:
BRECKENRIDGE KITCHEN EQUIPMENT
 2401 SAWMILL PARKWAY
 STE 7
 PO BOX 327
 HURON OH 44839

BILL TO:

Attn: Accounts Payable
BRECKENRIDGE KITCHEN EQUIPMENT
 2401 SAWMILL PARKWAY STE 7
 PO BOX 327
 HURON OH 44839

Contact Name
 ACCOUNTS PAYABLE
 orders@breckenridgekitchen.com

Contact Fax Number
 1(419) 433-6616

TERMS		DUE DATE		SALESPERSON		
1% 10 / N30 MII		01-JUN-17		ZINK MARKETING EAST		
SHIP DATE		BILL TO ATTENTION				
02-MAY-17						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
		FOR TRACKING / POD / SERIAL # INFORMATION CONTACT YOUR LOCAL MANITOWOC DISTRIBUTOR DISTRIBUTOR / INV # : RSC / 5255035-00				
1		IY1496N-261 HALF DICE I1406 RMT	1	1	4,758.97	4,758.97
		REPLACES IY1494N-261				
2		JC1395-261 REMOTE COND JC1395 60H	1	1	775.70	775.70
3		RL50R404 REM TUBING RL50R404A	1	1	245.71	245.71
4		AR-40000 40000 GALLON	1	1	523.90	523.90
5		IY1496N-261 HALF DICE I1406 RMT	1	1	4,758.97	4,758.97
		REPLACES IY1494N-261				
6		JC1395-261 REMOTE COND JC1395 60H	1	1	775.70	775.70
7		RL50R404 REM TUBING RL50R404A	1	1	245.71	245.71
8		AR-40000 40000 GALLON	1	1	523.90	523.90
FOR BILLING INQUIRIES: Contact : Rhonda Thede PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Rhonda.thede@mtwfs.com			SUBTOTAL	TAX	SHIP/HANDLE	TOTAL
			12,608.56	0.00	0.00	\$ 12,761.56 USD

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



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

INVOICE

NUMBER		1936438	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
20708			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5688354			
CUSTOMER NUMBER		LOCATION	
1684		2057	
WAYBILL NUMBER		5688354 RIKARD	

SHIP TO:
BEST RESTAURANT EQUIP & DESIGN
 TAZIKI'S- PLEASANT RIDGE
 1976 JUSTICE DRIVE
 LEXINGTON KY 40503

BILL TO:

Attn: Accounts Payable
BEST RESTAURANT EQUIP & DESIGN
 4020 BUSINESS PARK DR
 COLUMBUS OH 43204

Contact Name
 ACCOUNTS PAYABLE
 bestap@bestrestaurant.com

Contact Fax Number
 1(614) 274-3829

TERMS		1% 10 / N30 REF		DUE DATE		01-JUN-17		SALESPERSON		ZINK MARKETING EAST	
SHIP DATE		02-MAY-17						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		M/F: TAZIKI'S PLEASANT RIDGE- LEXINGTON, KY SUBMITTAL: A084592-3 SAMANTHA WILLIAMS SHIPPING VIA ZINK COMMERCIAL SERVICES WI-5688354 KOLPAK CLR WHOLDTO 8'0 SHIP VIA: CPU WAYBILL #: 5688354 RIKARD SN 410139716	1	1	5,382.85	5,382.85					
2		RFG-KPR-5688354A PC69MOP 208/230-60-1 SHIP VIA: CPU WAYBILL #: 5688354 RIKARD SN 410139787	1	1	2,575.72	2,575.72					
3		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRAN COMPRESSOR	1	1	113.00	113.00					
FOR BILLING INQUIRIES: Contact : Rhonda Thede PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Rhonda.thede@mtwfs.com			SUBTOTAL		TAX		SHIP/HANDLE		TOTAL		
			8,071.57		0.00		0.00		8,071.57 USD		

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



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

INVOICE

NUMBER		1936442	
DATE	02-MAY-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
27-1168			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5696111			
CUSTOMER NUMBER	1780	LOCATION	2247
WAYBILL NUMBER			
0			

SHIP TO:
C & T DESIGN INDIANAPOLIS IN
 2525N SHADELAND N DOCK 4 BLDG 30
 INDIANAPOLIS IN 46219

BILL TO:

Attn: Accounts Payable
C & T DESIGN & EQUIPMENT CO INC
 2750 TOBEY DRIVE
 INDIANAPOLIS IN 46219

Contact Name
 JULIE ACCOUNTS PAYABLE
 invoice@c-tdesign.com

Contact Fax Number
 1(317) 899-8783

TERMS		DUE DATE		SALESPERSON		
1% 10 / N30 MII		01-JUN-17		ZINK MARKETING EAST		
SHIP DATE		BILL TO ATTENTION				
02-MAY-17						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
		FOR TRACKING / POD / SERIAL # INFORMATION CONTACT YOUR LOCAL MANITOWOC DISTRIBUTOR DISTRIBUTOR / INV # : SO CENTRAL / S3167324.001				
1		UR0140A-161B REG CUBE 0140 AIR 115V	1	1	1,711.82	1,711.82
2		K00445 LEG ADJUSTABLE 5/8 ASS	1	1	26.40	26.40
FOR BILLING INQUIRIES: Contact : Rhonda Thede PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Rhonda.thede@mtwfs.com			SUBTOTAL	TAX	SHIP/HANDLE	TOTAL
			1,738.22	0.00	0.00	\$ 1,738.22 USD

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