



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

# INVOICE

NUMBER		1927429	
DATE	07-APR-17	PAGE	1 OF 2
PURCHASE ORDER NUMBER			
34997			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5673625			
CUSTOMER NUMBER		LOCATION	
393794		564877	
WAYBILL NUMBER		0070256721	

SHIP TO:  
**ADE RESTAURANT SERVICES INC**  
 POTOMAC VALLEY INSTALLATIONS  
 6650 SANTA BARBARA ROAD  
 ELKCRIDGE MD 21075

**BILL TO:**

Attn: Accounts Payable  
**ADE RESTAURANT SERVICES INC**  
 471 S IRMEN DRIVE  
 ADDISON IL 60101

Contact Name  
 ACCOUNTS PAYABLE  
 inbox@adefoodservice.com

Contact Fax Number  
 1(630) 628-0825

TERMS		1% 10 / N30 REF		DUE DATE		07-MAY-17		SALESPERSON		ZINK MARKETING WEST	
SHIP DATE		07-APR-17						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		M/F: POTBELLY - GLEN BURNIE, MD DWG # 284984  CONTACT: PAUL 443-623-4949 DOCK HOURS - M-W-F 8AM - NOON  WI-5673625 KOLPAK CLR/FRZ WHOLDTO SHIP VIA: VOLUNTEER EXPRESS-LTL-Groun WAYBILL #: 0070256721 SN 410138462	1	1	8,721.98	8,721.98					
2		RFG-KPR-5673625A PC149LOP 208/230-60-1 SHIP VIA: VOLUNTEER EXPRESS-LTL-Groun WAYBILL #: 0070256721 SN 410138521	1	1	2,671.15	2,671.15					
3		RFG-KPR-5673625B PC99MOP 208/230-60-1 SHIP VIA: VOLUNTEER EXPRESS-LTL-Groun WAYBILL #: 0070256721 SN 410138522	1	1	2,131.03	2,131.03					
4		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRAN COMPRESSOR	1	1	144.00	144.00					
5		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRAN COMPRESSOR	1	1	121.00	121.00					
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		
									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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DATE	07-APR-17	PAGE	2 OF 2
PURCHASE ORDER NUMBER		34997	
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER		5673625	
CUSTOMER NUMBER	393794	LOCATION	564877
WAYBILL NUMBER		0070256721	

SHIP TO:  
 ADE RESTAURANT SERVICES INC  
 POTOMAC VALLEY INSTALLATIONS  
 6650 SANTA BARBARA ROAD  
 ELKRIDGE MD 21075

**BILL TO:**

Attn: Accounts Payable  
 ADE RESTAURANT SERVICES INC  
 471 S IRMEN DRIVE  
 ADDISON IL 60101

Contact Name  
 ACCOUNTS PAYABLE  
 inbox@adefoodservice.com

Contact Fax Number  
 1(630) 628-0825

TERMS		1% 10 / N30 REF		DUE DATE		07-MAY-17		SALESPERSON		ZINK MARKETING WEST	
SHIP DATE		07-APR-17						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
FOR BILLING INQUIRIES:			SUBTOTAL		TAX	SHIP/HANDLE	TOTAL				
Contact : Rhonda Thede PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Rhonda.thede@mtwfs.com			13,789.16		0.00	0.00	\$ 15,056.36 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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 Manitowoc Cayman Funding Ltd Foodservice  
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 DALLAS TX 75320-4038

# INVOICE

NUMBER		1927434	
DATE	07-APR-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
231071-3800			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5687589			
CUSTOMER NUMBER	476734	LOCATION	655004
WAYBILL NUMBER			
0			

SHIP TO:  
 KEC DESIGN  
 RSI  
 3040 E MEADOWS BLVD  
 ATTN: MIKE NEW  
 M/F: JIMMY JOHN  
 MESQUITE TX 75150

**BILL TO:**

Attn: Accounts Payable  
 KEC DESIGN  
 301 E MERCURY DRIVE STE 2  
 CHAMPAIGN IL 61822

Contact Name  
 ACCOUNTS PAYABLE  
 invoice@kecdesign.com

Contact Fax Number  
 1(217) 356-1661

TERMS		N30	DUE DATE		07-MAY-17		SALESPERSON		ZINK MARKETING WEST		
SHIP DATE		07-APR-17						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		500000410 500000745 HEATERWIRE SERVICE/INS 500000745 SHIP VIA: UPS NDA Tracking #: 1Z3158290177723801	2	2	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				

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

# INVOICE

NUMBER		1927437	
DATE	07-APR-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
48388			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5687644			
CUSTOMER NUMBER	476734	LOCATION	655004
WAYBILL NUMBER			
0			

SHIP TO:  
 KEC DESIGN  
 JIMMY JOHNS SANDWICHES  
 674 SW WILSHIRE BLVD  
 STE 100  
 BURLESON TX 76028

**BILL TO:**

Attn: Accounts Payable  
 KEC DESIGN  
 301 E MERCURY DRIVE STE 2  
 CHAMPAIGN IL 61822

Contact Name  
 ACCOUNTS PAYABLE  
 invoice@kecdesign.com

Contact Fax Number  
 1(217) 356-1661

TERMS		DUE DATE		SALESPERSON		
N30		07-MAY-17		ZINK MARKETING WEST		
SHIP DATE		BILL TO ATTENTION				
07-APR-17						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
1		500000557 DRKGRAY 4IN THICK HANDLE - KASON 28 2ND DRKGRAY 4IN THICK SHIP VIA: UPS GROUND Tracking #: 1Z3158290377198751	1	1	111.43	111.43
<b>FOR BILLING INQUIRIES:</b> Contact : Heather Chase PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Heather.Chase@mtwfs.com			<b>SUBTOTAL</b>	<b>TAX</b>	<b>SHIP/HANDLE</b>	<b>TOTAL</b>
			111.43	0.00	0.00	\$ 133.37 USD

- |             |              |                |             |          |
|-------------|--------------|----------------|-------------|----------|
| Cleveland   | Frymaster®   | Koolaire®      | Merrychef®  | Servend® |
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| Dean®       | Kolpak®      | Manitowoc® Ice | RDI Systems | Welbilt® |
| Delfield®   | KitchenCare™ | Merco®         |             |          |



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

# INVOICE

NUMBER		1927444	
DATE	07-APR-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
219817-2713			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5687307			
CUSTOMER NUMBER	476734	LOCATION	655004
WAYBILL NUMBER			
0			

SHIP TO:  
**KEC DESIGN**  
 COMMERCIAL SERVICES  
 1205 NORTH QUEEN ST  
 STE A  
 MARTINSBURG WV 25404

**BILL TO:**

Attn: Accounts Payable  
**KEC DESIGN**  
 301 E MERCURY DRIVE STE 2  
 CHAMPAIGN IL 61822

Contact Name  
 ACCOUNTS PAYABLE  
 invoice@kecdesign.com

Contact Fax Number  
 1(217) 356-1661

TERMS		DUE DATE		SALESPERSON		
N30		07-MAY-17		ZINK MARKETING WEST		
SHIP DATE		BILL TO ATTENTION				
07-APR-17						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
1		UPS/PPD/VERBAL-JOHN/TB  REF: JIMMY JOHNS WINCHESTER, VA  030003308 HOT GAS PAN POLAR PAK SHIP VIA: UPS GROUND Tracking #: 1Z3158290376495977	1	1	0.00	0.00
<b>FOR BILLING INQUIRIES:</b> Contact : Heather Chase PH : 920-683-7610 / Fax : 920-683-7571 E-MAIL : Heather.Chase@mtwfs.com			<b>SUBTOTAL</b>	<b>TAX</b>	<b>SHIP/HANDLE</b>	<b>TOTAL</b>
			0.00	0.00	0.00	\$ 0.00 USD

- |             |              |                |             |          |
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| Cleveland   | Frymaster®   | Koolaire®      | Merrychef®  | Servend® |
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# INVOICE

NUMBER		1927445	
DATE	07-APR-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
0042190			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5687566			
CUSTOMER NUMBER	531724	LOCATION	743003
WAYBILL NUMBER			
0			

SHIP TO:  
 WL STREICH EQUIPMENT CO INC  
 BALDWIN AREA MEDICAL CENTER  
 DBA WESTERN WISCONSIN HEALTH  
 1100 BERGSLIEN STREET  
 BALDWIN WI 54002

**BILL TO:**

Attn: Accounts Payable  
 NATIONAL ASSOCIATION OF FOOD EQUIPMENT  
 DEALERS INC  
 2502 TILLY DRIVE  
 PO BOX 14230  
 FLORENCE SC 29504

Contact Name  
 ACCOUNTS PAYABLE  
 nafedinvoices@nafedinc.com

Contact Fax Number  
 1(843) 665-6254

TERMS		DUE DATE		SALESPERSON		
N60		06-JUN-17		ZINK MARKETING WEST		
SHIP DATE		BILL TO ATTENTION				
07-APR-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 #: 1Z3158290378729167	1	1	0.00	0.00
FOR BILLING INQUIRIES: 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

- |             |              |                |             |          |
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