



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

INVOICE

NUMBER		1928379	
DATE	11-APR-17	PAGE	1 OF 2
PURCHASE ORDER NUMBER 231150-3714			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER 5673207			
CUSTOMER NUMBER	476734	LOCATION	655004
WAYBILL NUMBER		2270241548	

SHIP TO:
KEC DESIGN
 AJL/GOLDEN EAGLE MVG
 ATTN: JJ'S 3714
 1450 NORTH BENSON AVENUE
 UPLAND CA 91786

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		11-MAY-17		SALESPERSON		ZINK MARKETING WEST	
SHIP DATE		11-APR-17						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		M/F: JIMMY JOHNS #3714 - UPLAND, CA DWG # N/A INSTALL ID REQUIRED WI-5673207 KOLPAK CLR/FRZ WHOLDTO SHIP VIA: BEST ROUTE LETTER WAYBILL #: 2270241548 SN 410138584	1	1	6,851.34	6,851.34					
2		PC069T3 COVINGTON CPC069T3 208-230/1/60 COVINGTON SHIP VIA: BEST ROUTE LETTER WAYBILL #: 2270241548 SN 1703152001774	1	1	1,585.60	1,585.60					
3		PF094T3 COVINGTON CPF094T3 208-230/1/60 COVINGTON SHIP VIA: BEST ROUTE LETTER WAYBILL #: 2270241548 SN 1703152002434	1	1	1,685.31	1,685.31					
4		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRAN COMPRESSOR	1	1	113.00	113.00					
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		
									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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NUMBER		1928379	
DATE	11-APR-17	PAGE	2 OF 2
PURCHASE ORDER NUMBER 231150-3714			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER 5673207			
CUSTOMER NUMBER	476734	LOCATION	655004
WAYBILL NUMBER		2270241548	

SHIP TO:
KEC DESIGN
 AJL/GOLDEN EAGLE MVG
 ATTN: JJ'S 3714
 1450 NORTH BENSON AVENUE
 UPLAND CA 91786

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		11-MAY-17		ZINK MARKETING WEST		
SHIP DATE		BILL TO ATTENTION				
11-APR-17						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
5		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRANT COMPRESSOR	1	1	121.00	121.00
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
			10,356.25	0.00	0.00	\$ 10,865.25 USD

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



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 Maniowoc Cayman Funding Ltd Foodservice
 PO Box 204038
 DALLAS TX 75320-4038

INVOICE

NUMBER		1928404	
DATE	11-APR-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER JJ'S POLARPAK RPMT			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER 5688597			
CUSTOMER NUMBER	476734	LOCATION	655004
WAYBILL NUMBER		00402966264	

SHIP TO:
 KEC DESIGN
 WENGER TEMP CONTROL
 2005 PROGRESS AVENUE
 COLUMBUS OH 43207

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		11-MAY-17		ZINK MARKETING WEST		
SHIP DATE		BILL TO ATTENTION				
11-APR-17						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
1		PF094T3 COVINGTON CPF094T3 208-230/1/60 COVINGTON SHIP VIA: DAYTON LTL WAYBILL #: 00402966264 SN 1703152002199	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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REMIT TO:
 MANITOWOC FSG OPERATIONS LLC
 Manitowoc Cayman Funding Ltd Foodservice
 PO Box 204038
 DALLAS TX 75320-4038

INVOICE

NUMBER		1928436	
DATE	11-APR-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5688329			
CUSTOMER NUMBER	476734	LOCATION	655004
WAYBILL NUMBER			
0			

SHIP TO:
 KEC DESIGN
 MAXIMUM SERVICE
 2403 N 10TH STREET
 BOX111
 MCALLEN TX 78501

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		11-MAY-17		ZINK MARKETING WEST		
SHIP DATE		BILL TO ATTENTION				
11-APR-17						
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE
			ORDERED	SHIPPED		
1		500000410 500000745 HEATERWIRE SERVICE/INS 500000745 SHIP VIA: UPS GROUND	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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 DALLAS TX 75320-4038

INVOICE

SHIP TO:
TRIMARK MARLINN RESTAURANT SUPPLY CO
 6100 WEST 73RD ST STE 1
 BEDFORD PARK IL 60638

NUMBER		1928504	
DATE	11-APR-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER		482753	
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER		5681690	
CUSTOMER NUMBER	396356	LOCATION	840088
WAYBILL NUMBER		00402954996	

BILL TO:

Attn: Accounts Payable
TRIMARK MARLINN RESTAURANT SUPPLY CO
 6100 WEST 73RD ST STE 1
 BEDFORD PARK IL 60638

Contact Name
 ACCOUNTS PAYABLE
 marlinnap@trimarkusa.com

Contact Fax Number
 1(708) 496-1930

TERMS		3% 20 / N30 REF		DUE DATE		11-MAY-17		SALESPERSON		ZINK MARKETING WEST	
SHIP DATE		11-APR-17						BILL TO ATTENTION			
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		M/F CHOUETTE REST CLR 2 M/BL PO# 482753 CARRIER CALL 24 HRS BEFORE DELIVERY 708-496-1700 SHIP WITH 5681694 A096607R1 CODY RANK BILL B KELLY K WI-5681690 KOLPAK CLR WHOLDTO 8'0 SHIP VIA: DAYTON LTL WAYBILL #: 00402954996 SN 410138566	1	1	10,116.46	10,116.46					
2		RFG-KPR-5681690A PC149MOP 208/230-60-3 SHIP VIA: DAYTON LTL WAYBILL #: 00402954996 SN 410138675	1	1	2,373.06	2,373.06					
3		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRANT COMPRESSOR	1	1	144.00	144.00					
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		
			12, 633.52		0.00		0.00		13,113.66 USD		

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INVOICE

NUMBER		1928507	
DATE	11-APR-17	PAGE	1 OF 1
PURCHASE ORDER NUMBER			
482753			
PREVIOUS INVOICE NUMBER			
SALES ORDER NUMBER			
5681694			
CUSTOMER NUMBER		LOCATION	
396356		840088	
WAYBILL NUMBER		00402954996	

SHIP TO:
TRIMARK MARLINN RESTAURANT SUPPLY CO
 6100 WEST 73RD ST STE 1
 BEDFORD PARK IL 60638

BILL TO:

Attn: Accounts Payable
TRIMARK MARLINN RESTAURANT SUPPLY CO
 6100 WEST 73RD ST STE 1
 BEDFORD PARK IL 60638

Contact Name
 ACCOUNTS PAYABLE
 marlinnap@trimarkusa.com

Contact Fax Number
 1(708) 496-1930

TERMS		3% 20 / N30 REF		DUE DATE		11-MAY-17		SALESPERSON		ZINK MARKETING WEST	
SHIP DATE		11-APR-17		BILL TO ATTENTION							
INV LINE	PO LINE	ITEM NBR / DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED PRICE					
			ORDERED	SHIPPED							
1		M/F CHOUETTE REST CLR 1 M/BL PO# 482753 CARRIER CALL 24 HRS BEFORE DELIVERY 708-496-1700 SHIP WITH 5681690 A096606R1 CODY RANK BILL B KELLY K WI-5681694 KOLPAK CLR WHOLDTO 10' SHIP VIA: DAYTON LTL WAYBILL #: 00402954996 SN 410138565	1	1	4,400.65	4,400.65					
3		KPR EXTENDED WARRANTY 25C COMPRESSOR KOLPAK EXTENDED WARRANT COMPRESSOR	1	1	113.00	113.00					
4		RFG-KPR-5681694A PCL69MOP 208/230-60-1 SHIP VIA: DAYTON LTL WAYBILL #: 00402954996 SN 410138664	1	1	2,417.86	2,417.86					
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		
			6,931.51		0.00		0.00		\$ 7,411.67 USD		

- | | | | | |
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