

PACKING LIST

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
1234	100	March 14, 2024	1234	111	2	111	March 14, 2024
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
FOB	20143	Net7	11	None			

BILL TO	SHIP TO	REMIT TO
TEST Test Test 52 Springbrook Dr, Stittsville, ON New Jersey New Jersey 07015	TEST Test Test 52 Springbrook Dr, Stittsville, ON New Jersey New Jersey 07015	USA CONCESSION ENTERPRISES ATTN: ACCOUNT RECEIVABLE 50 South First Street - Area 54 ELIZABETH New Jersey 07206 908-287-5500

SKU	UPC	WH LOC	DESCRIPTION	PACK SIZE	SALES UNIT	QTY ORD	QTY SHP	DEL. ADJ
FOOD & SNACKS								
22189	816374020076	ELIZABTH, NJ	7 DAYS PEANUT BUTTER & CHOCOLATE FILLED SOFT CROISSANT 24/2.65 OZ	24/2.65 OZ	CS	4	1	
22190	22190	ELIZABTH, NJ	7 DAYS DULCE DE LECHE FILLED SOFT CROISSANT 24/2.65 OZ	24/2.65 OZ	CS	1	1	
22154	48794201012	Elizabeth, NJ	7 DAYS CHOCOLATE FILLED SOFT CROISSANT 24/2.65 OZ	24/2.65 OZ	CS	1	1	
22188	22188	Elizabeth, NJ	7 DAYS DOUBLE STRAWBERRY & VANILLA FILLED SOFT CROISSANT 24/2.65 OZ	24/2.65 OZ	CS	1	1	
BEVERAGES								
115877	070478970013	Elizabeth, NJ	ACTION ALKALINE WATER 12/1 LITER	12/33.8 OZ	CS	1	1	
157363	157363	Elizabeth, NJ	AHA SPARKLING WATER LIME WATERMELON CANS 24/16 OZ	24/16 OZ	CS	1	1	
410328	410328	Elizabeth, NJ	AHA SPARKLING WATER MANGO BLACK TEA CANS 24/16 OZ	24/16 OZ	CS	1	1	
REFRIGERATED FOOD								
273457	273457	Elizabeth, NJ	BISTRO CHICKEN CAESAR WITH CREAMY CAESAR DRESSING 1/6.25 OZ	1/6.85 OZ	EA	4	2	
556311	556311	Elizabeth, NJ	BITE SIZE SALAMI & PROVOLONE CHEESE 8/3 OZ	8/3 OZ	PK	2	1	

Total Weight Shipped: N/A - Total Items Shipped: 10

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For questions or concerns, please email us at ar@ucewholesale.com or call 908-636-4555

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CUSTOMER ACCEPTANCE

Interest shall accrue on all unpaid balances exceeding established credit terms at a rate equal to the lesser of (a) 1-1/2% per month or (b) the maximum rate that the customer may lawfully contract to pay, and in all events calculated in accordance with applicable law.

CUSTOMER SIGNATURE

SIGNED AT

DELIVERY DATE

DELIVERY TIME

ANY CLAIMS OF MISSING PRODUCTS MUST BE BROUGHT TO THE DRIVER ATTENTION AT TIME OF DELIVERY.

FOR CLAIMS OF DAMAGED PRODUCTS, PLEASE SEND AN EMAIL TO AR@UCEWHOLESALE.COM WITHIN 24 HOURS OF DELIVERY WITH ATTACHED IMAGES SHOWING PROOF OF DAMAGED

BY SIGNING THE INVOICE AND/OR PACKING LIST AT TIME OF DELIVERY, THE CUSTOMER AGREES TO PAY THE FULL INVOICE AMOUNT WITHIN THE PAYMENT TERM SHOWN ABOVE, LESS ANY POST DELIVERY ADJUSTMENT, IF ANY.

THANK YOU FOR YOUR BUSINESS

USA CONCESSION ENTERPRISES LLC

DBA/ UCE WHOLESALE

ONLINE ORDERS: WWW.UCEWHOLESALE.COM

SALES: SALES@UCEWHOLESALE.COM

GENERAL INFO: INFO@UCEWHOLESALE.COM

CUSTOMER SERVICE: CS@UCEWHOLESALE.COM

ACCOUNTS RECEIVABLES: AR@UCEWHOLESALE.COM

PHONE: 908-636-4555

Total Weight Shipped: N/A - Total Items Shipped: 10

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