



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 1

List View

### General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 684662

Procurement Type: Central Master Agreement

Vendor ID: 000000200515

Legal Name: COREY BROTHERS INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 03/04/2020

Response Time: 15:26

SO Doc Code: CRFQ

SO Dept: 0618

SO Doc ID: BVH200000009

Published Date: 2/27/20

Close Date: 3/11/20

Close Time: 13:30

Status: Closed

Solicitation Description: Fresh fruits, vegetables and eggs

Total of Header Attachments: 1

Total of All Attachments: 1



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Fresh Fruit, Vegetables, and Miscellaneous Items	0.00000	LS	\$25,707.360000	\$0.00

Comm Code	Manufacturer	Specification	Model #
50300000			

**Extended Description :** See Attached Pricing Pages. If submitting an electronic bid, vendor must attach the pricing pages in wvOasis with their submitted bid response for evaluation purposes.



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Request for Quotation  
 15 - Food

Proc Folder: 684662

Doc Description: Fresh fruits, vegetables and eggs

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-02-27	2020-03-11 13:30:00	CRFQ 0618 BVH2000000009	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

*Corey Brothers  
 1410 Lewis Street  
 Charleston, WV 25301*

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
 (304) 558-2544  
 tara.l.yyle@wv.gov

Signature X *Billy L. Phelan*

FEIN # *55-0382515*

DATE *3-4-20*

All offers subject to all terms and conditions contained in this solicitation

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Curey Brothers

Authorized Signature: Becky D. Phelps Date: 3-11-20

State of West Virginia

County of Janard, to-wit:

Taken, subscribed, and sworn to before me this 4th day of March, 2020

My Commission expires Dec. 10, 2023



NOTARY PUBLIC Angela L. Nunnally  
Purchasing Affidavit (Revised 01/19/2018)

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Billy Phelix Director of Operations  
(Name, Title)  
(Printed Name and Title)  
1410 Lewis Street Charleston WV 25301  
(Address)  
304-344-2311 304-345-8162  
(Phone Number) / (Fax Number)  
BPhelix@CoreyBrothers.com  
(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Corey Brothers  
(Company)  
Billy L Phelix Director of Operations  
(Authorized Signature) (Representative Name, Title)  
Billy L Phelix SR Director of Operations  
(Printed Name and Title of Authorized Representative)  
3-3-20  
(Date)  
304-344-2311 304-345-8162  
(Phone Number) (Fax Number)

Veterans Home Blanket Contract for Fresh Produce  
CRFQ BVH200000009  
BID SHEET #1

Vendor shall provide the Mark-up percentage (%) for the various classifications of fresh fruits and vegetables.

Classification of Fresh Produce	Mark-up Percentage
1. Fruits.....	20 %
2. Vegetables .....	20 %
3. Miscellaneous Processed Items.....	20 %



BVH2000000009 - FRESH PRODUCE BID FORM Bid Sheet #2

All Quantities are based on Annual Projections

All order Quantities are by Case unless otherwise specified

Item #	Fresh Produce U.S. No. 1	Item Description/Package	Vendor's Cost per Unit (*Bid Sheet#3)	Mark Up ( <u>20</u> )%	State Purchase Price (per unit)	X Estimated Annual Qty (case)	= Annual Total
<b>Fruit</b>							
*1	Apples, Golden Delicious 138 ct	138 <sup>ct</sup> Golden	25.00		30.00	6	180.00
2	Apples, Grannysmith 138 ct	125 <sup>ct</sup> Grannys	32.00		38.40	2	76.80
3	Apples, Red Wash. Fancy 138 ct	125 <sup>ct</sup> Red	15.90		19.08	11	209.88
*4	Banana, Premium, Yellow 40 lb	40 <sup>lb</sup> Banana	17.00		20.40	122	2488.80
5	Cantaloupes 6-9 ct	9 <sup>ct</sup> Cantaloupe	18.00		21.60	58	1252.80
6	Grapefruit, Pink 36 ct	36 <sup>ct</sup> pink	16.00		19.20	7	134.40
*7	Grapes, Red Seedless 18 lb	18 <sup>lb</sup> Red grape	26.00		31.20	11	343.20
8	Grapes, White Seedless 18 ct	18 <sup>lb</sup> white grape	26.00		31.20	11	343.20
9	Nectarines, Fresh, 25 lb	25 <sup>lb</sup> nectarine	38.00		45.60	2	91.20
10	Oranges, California Navel 56 - 72 ct	56 <sup>ct</sup> orange	24.00		28.80	15	432.00
11	Peaches 18 lb	25 <sup>lb</sup> peach	33.00		39.60	23	910.80
12	Pears, Fresh 135 ct	135 <sup>ct</sup> Pear	24.00		28.80	7	201.60
13	Pineapple, Golden Shell 8 ct	8 <sup>ct</sup> pineapple	12.00		14.40	1	14.40
14	Strawberries, plastic pak 8 - 1 lb	8 <sup>lb</sup> strawberry	14.00		16.80	20	336.00
15	Tangerines 129 ct	143 <sup>ct</sup> clementine	28.00		33.60	9	302.40
16	Watermelon, Seedless, Fresh (each)	1 each watermelon	8.00		9.60	82	787.20
<b>Vegetables</b>							
17	Broccoli Florets 4/3 lb	4 <sup>lb</sup> broccoli florets	26.00		31.20	27	842.40
*18	Cabbage, Green 50 lb	50 <sup>lb</sup> Boreen cabbage	12.00		14.40	22	316.80
19	Cabbage, Red 5 lb	5 <sup>lb</sup> Red cabbage	5.00		6.00	14	84.00
20	Carrots, Bulk	50 <sup>lb</sup> Bulk carrot	18.00		21.60	58	1252.80
21	Cauliflower (each)	1 each cauliflower	2.00		2.40	100	2400.00
22	Celery 9 ct (1/4 case)	9 <sup>ct</sup> celery	3.38		4.06	72	292.32
23	Cucumbers (1/4 case)	6 <sup>ct</sup> cucumber	8.00		9.60	58	556.80
*24	Lettuce, Iceberg (1/4 case)	6 <sup>ct</sup> lettuce	8.00		9.60	37	355.20

## BVH2000000009 - FRESH PRODUCE BID FORM      Bid Sheet #2

All Quantities are based on Annual Projections

All order Quantities are by Case unless otherwise specified

Item #	Fresh Produce U.S. No. 1	Item Description/Package	Vendor's Cost per Unit (*Bid Sheet#3)	Mark Up ( <u>20</u> )%	State Purchase Price (per unit)	X Estimated Annual Qty (case)	= Annual Total
25	Onions, Red 25 lb	<u>25# Red onion</u>	<u>14.00</u>		<u>16.80</u>	3	<u>50.40</u>
26	Onions, Yellow, Jumbo 50 lb	<u>50# Yellow onion</u>	<u>15.00</u>		<u>18.00</u>	34	<u>612.00</u>
27	Peppers, Green (1/2 case)	<u>12# Green Pepper</u>	<u>8.00</u>		<u>9.60</u>	51	<u>489.60</u>
28	Peppers, Red (1/2 case)	<u>5# Red pepper</u>	<u>12.00</u>		<u>14.40</u>	3	<u>43.20</u>
29	Peppers, Yellow (1/2 case)	<u>5# Yellow Pepper</u>	<u>15.00</u>		<u>18.00</u>	1	<u>18.00</u>
30	Potatoes, Baking 100 size	<u>10# Baker</u>	<u>12.00</u>		<u>14.40</u>	26	<u>374.40</u>
*31	Potatoes, Idaho Cooking 50 lb	<u>2# #2 Idaho</u>	<u>12.00</u>		<u>20.40</u>	140	<u>2856.00</u>
32	Potatoes, Russett 50 lb	<u>50# #2 Russet</u>	<u>10.00</u>		<u>12.00</u>	10	<u>120.00</u>
33	Squash, Yellow 18 lb	<u>18# Yellow Squash</u>	<u>22.00</u>		<u>26.40</u>	4	<u>105.60</u>
34	Squash, Zucchini 18 lb	<u>18# Zucchini Squash</u>	<u>21.00</u>		<u>25.20</u>	2	<u>50.40</u>
*35	Tomatoes, light red to red 5 x 6	<u>25# 5x6 Tomato</u>	<u>12.45</u>		<u>24.54</u>	94	<u>2304.76</u>
<b>Miscellaneous Processed Items</b>							
36	Cabbage, Diced w/ carrots 4/5 lb	<u>4/5 c/b carrot</u>	<u>14.50</u>		<u>17.40</u>	12	<u>208.80</u>
37	Lettuce, Salad Mix 5 lb	<u>4/5 # Rissed Salad</u>	<u>11.00</u>		<u>13.20</u>	22	<u>290.40</u>
<b>Eggs</b>							
*38	Eggs, Medium, 30 dz.	<u>30 DOZ-med Eggs</u>	<u>21.00</u>		<u>25.20</u>	169	<u>4258.80</u>
						<b>Total Bid Amount</b>	<u>25,709.36</u>
Contractor's Name		<u>Corey Brothers</u>					
Remit to Address		<u>1410 Lewis Street</u>					
		<u>Charleston WV 25301</u>					
Telephone:		<u>304-344-2311</u>					
FAX:		<u>304-345-8162</u>					
Email:		<u>BPhelan@Coreybrothers.com</u>					
		Signature <u>Billy F Phelan</u>				Date <u>3-4-20</u>	

This form is for bidding evaluation purposes only.

Veterans Home Blanket Contract for Fresh Produce  
 CRFQ BVH200000009  
 BID SHEET #3

Documentation of Vendor's Cost (legible copies of supplies and bills of lading) shall be submitted for the following items to demonstrate the vendor's cost per unit. For purpose of evaluation, **Vendor's Costs for the week of February 9, 2020 through February 15, 2020 shall be used.** (See Bid Document Instructions: A & B)

Fresh Produce U.S. No. 1 Bid Sheet 3	Supplier company name, bidder company name, invoice date, item description, quantity and price.	Vendor's Cost per Unit
1* APPLES, red, delicious, min US Fancy Gr, 138ct	Ag Growers, Corey Brothers, 2/11/20, 125 Rnd Del Apples, 49, 15.90	15.90
10* Bananas, yellow variety, mature 40lbs.	Del Monte, Corey Brothers, 2/14/20, DM Bananas, 48, 17.00	17.00
43* CELERY, FRESH 30CT.	Church Bros, Corey Brothers, 2/11/20, 36 <sup>ct</sup> Fresh Celery, 33, 13.00	3.38
57* Potatoes, Idaho, U.S. No.1 50# for cooking	Sunglo, Corey Brothers, 2/12/20, 100 <sup>lb</sup> Pckts, 168, 12.00	12.00
60* Tomatoes, US No. 1 fresh 5X6.	Quality First, Corey Brothers, 2/10/20, 57C Tomatoes, 240, 17.95	17.95
65* Lettuce, Shredded, Chilled, Salad Mix 4 /5 lb bags	Pro-Act, Corey Brothers, 2/11/20, 4x5 Salad mix, 80, 11.00	11.00

**Vendor's Costs for the week of February 9, 2020 through February 15, 2020 shall be used.**

VENDOR'S NAME & REMIT TO ADDRESS:	VENDOR'S CONTACT:
Corey Brothers Charleston WV 25304	Telephone: (304) 344-2311 FAX: (304) 345-8162
	Email: BPhelix@Coreybrothers.com

Billy L. Phelix  
SIGNATURE:

DATE: 3-4-20

Please re-check the **Bid Document Instructions** to assure all requirements are addressed in your bid response.



C O N F I R M A T I O N   O F   S A L E

DEL MONTE FRESH PRODUCE

2200 Westbelt Dr  
614-527-7398

Columbus, OH 43228  
614-527-8575 FAX

CUSTOMER: GCCORY  
TERMS: NET 10 DAYS  
SHIP VIA: Delivery  
CUSTOMER P/O 1: BILL  
CUSTOMER P/O 2: .

S/O NUMBER: 05968577  
ORDER DATE: 02/13/20  
PICK DATE: 02/14/20  
SHIP DATE:  
DELIV DATE: 02/14/20

/-----BILL-TO ADDRESS-----\  
COREY BROTHERS, INC.  
P.O. BOX 166  
CHARLESTON, WV 253210166

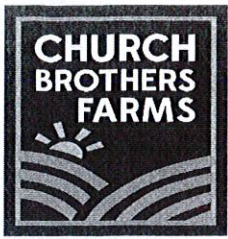
/-----SHIP-TO ADDRESS-----\  
COREY BROTHERS, INC.  
1410 LEWIS STREET  
CHARLESTON, WV 253210166

PRODUCT DESCRIPTION	WEIGHT	ORDERED	SHIPPED	UNIT	AMOUNT
BANANA: ROSY 40# NAKED 2.5 COLOR	4128	96	0	13.000	1,248.00
BANANA: DM 40LB 2.5 COLOR	2064	48	0	17.000	816.00
BANANA: DM 40LB IP's 2.5 COLOR	645	15	0	16.000	240.00
PINEAPPLE GOLD: 8CT TP DM	2100	75	0	10.000	750.00
PINEAPPLE: GOLD 7CT 25# DT CHP DM	810	30	0	15.000	450.00

GRAND TOTALS:  
SHIPPED: 0 | CUBE: 0 | WEIGHT: 9747 | AMOUNT: 3504.00

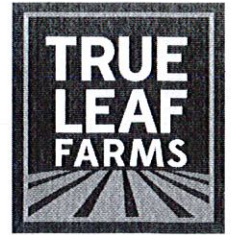
PALLET EXCHANGE: PALLETS IN \_\_\_\_\_ / PALLETS OUT \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authority section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.



# PASSING

Church Brothers, LLC  
P.O. Box 509  
Salinas CA 93902-0509  
USA



**Sold To:**  
Corey Bros., Inc.  
P O Box 166  
Charleston WV 25321  
USA

**Ship To:**  
Corey Bros., Inc.  
1410 Lewis Street  
Charleston WV 25321  
USA

**Order No:** 1311826  
**Ship:** Tuesday, February 11, 2020  
**Pay Terms:** Net 10  
**Sale Terms:** FOB  
**Time In:** 07:27:54  
**Time out:** 11:32:02

<b>Cust PO:</b> 109047	<b>Salesperson:</b> Jeff Crook	<b>Broker:</b>	<b>Quantity:</b> 750
<b>Delivery:</b>	<b>Carrier:</b> KULWNDOR KL19		<b>Pallets:</b> 9.083
<b>Via:</b>	<b>Trailer Lic:</b>	<b>St:</b> OH	<b>Bulk Pounds:</b> 13897.6

Description	Ordered	Shipped	Price	Amount
VA Kale Chop 5x1# 3/4"x3/4" Special True Leaf Product of USA	14 ctn	14 ctn	12.00	168.00
VA Broccoli Florets 6 x 3lb Reg True Leaf Product of USA	148 ctn	148 ctn	18.95	2,804.60
VA Romaine Chopped 1"x1"6x2lb Reg True Leaf Product of USA	200 ctn	200 ctn	10.85	2,170.00
Celery Naked 36 Reg Church Brothers Product of Mexico	32 ctn	32 ctn	13.50	432.00
VA Gr Cabbage Cole Slaw 4x5# w/carrots Reg True Leaf Product of	50 ctn	50 ctn	8.95	447.50
VA Lett Iceberg Chop 4 x 5# Reg True Leaf Product of USA	60 ctn	60 ctn	8.85	531.00
Spring Mix PP 3# P160 Reg True Leaf Product of USA	70 ctn	70 ctn	4.35	304.50
VA Lett Iceberg Shred 1/8" 4x5lb Reg True Leaf Product of USA	80 ctn	80 ctn	8.85	708.00
Carrot Shredded 4 X 5# Reg Product of USA	15 ctn	15 ctn	14.50	217.50
Lettuce Iceberg Liner 24 ct Reg Church Brothers Product of USA	15 ctn	15 ctn	12.10	181.50
Green Onions Iceless 1 x 2lb Reg Church Brothers Product of Mexic	24 ctn	24 ctn	7.25	174.00
VA Specialty Cilantro 2 x 1lb PP Reg True Leaf Product of USA	30 ctn	30 ctn	4.75	142.50
VA Red Cabbage Shred 2 x 5# Reg True Leaf Product of USA	12 ctn	12 ctn	6.85	82.20
CHEP Pallet		3		.00
PLEASE HOLF FOR LINER LETTUCE				
				8,363.30

All claims must be reported within 24 hours of receipt and supported by a U.S.D.A inspection

ALL SALES FOB NO GRADE CONTRACT WITH GOOD DELIVERY STANDARDS APPLYING EXCLUDING BRUISING AND/OR DISCOLORATION FOLLOWING BRUISING IN ADDITION, ALSO EXCLUDED FROM THIS CONTRACT ARE ALL EFFECTS RELATED TO FREEZE DAMAGE INCLUDING EPIDERMAL PEEL

Attention

Please review and contact immediately if any discrepancies

# PASSING

Sun Glo of Idaho, Inc.  
755 W 3rd S  
Sugar City ID 83448

**Sold To:**  
Corey Brothers Inc.  
P O Box 166  
Charleston WV 25321

**Ship To:**  
Corey Brothers Inc.  
1410 Lewis Street  
Charleston WV 25321

**Order No:** 125951  
**Ship:** 2/12/2020  
**Pay Terms:** Net 20  
**Sale Terms:** FOB

<b>Cust PO:</b>	<b>Salesperson:</b> Jill Cox	<b>Broker:</b>	<b>Quantity:</b> 2500
<b>Delivery:</b>	<b>Carrier:</b> ARMN 923951		<b>Pallets:</b>
<b>Via:</b> Rail	<b>Trailer Lic:</b>	<b>St:</b>	<b>Weight:</b> 124760

Description	Shipped	UOM	Price
Burbank CTN 40CT US#1 Sun Supreme Product of USA	42	ctn	20.50
Burbank CTN 50CT US#1 Sun Supreme Product of USA	14	ctn	20.50
Burbank CTN 60CT US#1 Sun Supreme Product of USA	56	ctn	20.50
Burbank CTN 70CT US#1 Sun Supreme Product of USA	84	ctn	20.50
Burbank CTN 80CT US#1 Sun Supreme Product of USA	126	ctn	16.00
Burbank CTN 90CT US#1 Sun Supreme Product of USA	84	ctn	13.00
Burbank CTN 100CT US#1 Sun Supreme Product of USA	168	ctn	12.00
Burbank CTN 110CT US#1 Sun Supreme Product of USA	14	ctn	12.00
Burbank CTN 120CT US#1 Sun Supreme Product of USA	14	ctn	12.00
Burbank 50# Paper 6 oz US#2 Ace Product of USA	252	bale	9.50
Burbank 8# Clr Poly Ppr N/A US#1 Sun Supreme Product of USA	80	bale	6.00
Burbank 8# Clr Poly Ppr JUMBO US#1 Sun Supreme Product of USA	40	bale	16.00
Burbank 5# R Mesh Ppr N/A US#1 Sun Supreme Product of USA	600	bale	7.50
Burbank 10# R Mesh Ppr N/A US#1 Sun Supreme Product of USA	926	bale	6.50
Recorder 20 Day Rail	1		9.25
RECORDER # U011910			
SEAL # 5876497 AND SEAL # 5876498			

TEL: 305-248-7736

FAX: 305-247-7621

# QUALITY FIRST PRODUCE, INC.

PACKING HOUSE:  
300 N. KROME AVE. • BLD 9 • FLORIDA CITY, FL 33034  
MAILING ADDRESS:  
P.O. BOX 901177 • HOMESTEAD, FLORIDA 33090-1177  
USDA 173860

152435

DATE 2/10/20

P.O. # \_\_\_\_\_

CUSTOMER Corey

F.O.B. DELIVERED

Qty.	Description		
	Beans	@	
	Machine Picked Snap Beans	@	
	Hand Picked Snap Beans	@	
		@	
	Okra	@	
		@	
	Fancy Squash	@	
	Medium Squash	@	
	Fancy Zucchini	@	
	Medium Zucchini	@	
		@	
	Cherry Tomatoes	@	
		@	
	Grape Tomatoes	@	
		@	
<u>240</u>	Tomatoes, 5x6 XLG	@	<u>17.95</u>
	Tomatoes, 6x6 LG	@	
	Tomatoes, 6x7 MED	@	
		@	
<u>80</u>	Tomatoes, plum Roma <u>XLg</u>	@	<u>20.95</u>
		@	
	Cucumber, Select	@	
	Cucumber, Super Select	@	
		@	
	Tomatoes, yellow 25# XL	@	
	Tomatoes, yellow 25# L	@	
		@	
	Pepper	@	
	Pepper	@	
		@	
	Fancy Eggplant	@	
	Choice Eggplant	@	

FREIGHT ▶

truckers signature

trucking company

tag no.

Pay this amount ▶

DRIVER RESPONSIBLE FOR COUNT

NO ADJUSTMENTS OF ANY KIND WILL BE MADE IN PRICE OR AMOUNT UNLESS SHIPPER IS NOTIFIED, IN WRITING, WITHIN 12 HOURS OF ARRIVAL, AND FEDERAL INSPECTION OBTAINED, IF REQUESTED BY SHIPPER

The perishable agricultural commodities listed in this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over those commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.