



DC, Houston, TX
Dawn Food Products, Inc.
5750 Brittmoore Rd.
Houston TX 77041

REMIT TO
Dawn Food Products Inc PO Box 71585 Chicago, IL, 60694-1585 USA

Original Invoice

Page 1 of 1

ROUTE/SEQ
423A/015

ORDER NO	CURRENCY	PO NUMBER	TERMS	SLS REP	INVOICE DATE	CUST NO	INVOICE NO	DELIVERY NO
3758157	USD	NOLANA	Net Due in 5 Days	JORGE	01/06/2023	1055442	94241356	86309089

PARIS BAKERY - NOLANA PHARR



PARIS BAKERY - NOLANA PHARR

BILL TO:
701 E NOLANA LOOP
PHARR TX 78577

SHIP TO:
701 E NOLANA LOOP
PHARR TX 78577

07 ENE. 2023
RECIBID



STAT CODE	QTY DEL	QUANTITY ORDERED	QUANTITY SHIPPED	PRODUCT ID	DESCRIPTION	TAX	U/M	MATERIAL	UNIT PRICE	EXT. PRICE
		5	0		*****FROZEN*****					
		10	10	700552837	DAWN DNT BSMRK UNFL 2.75 Z 66 CT	N	CA	1150234	43.440	0.00
	✓				DAWN RSD DNT RNG P/F 2 Z 96CT	N	CA	552837	48.350	483.50
					*****AMBIENT*****					
	✓	1	✓ 1	401034	BATRY VLVT 10X PWD SGR 50#	N	BG	2485614	42.750	42.75
	✓	1	✓ 1	901F GRAN S	CRGLL SGR CANE GRAN 50#	N	BG	830126	36.890	36.89
	✓	1	✓ 1		BKYES SWTND COCNT FLK 10#	N	CA	2493716	37.120	37.12
	✓	1	✓ 1		BLDIA ALMD NAT SLCD 25#	N	CA	1321645	102.130	102.13
R	0	1	0 1		DAWN STRWBRY FLVD FRT&PSTRY GLZ 20#	N	PA	2406131	34.230	34.23
E	0	1	0 1		DAWN THIN SET FF DONUT GLAZE 40#	N	PA	139519	109.360	109.36
					*****COOLER*****					
	✓	1	1	130021	BRDND BTR UNSLT SLD 36/1#	N	CA	908410	148.680	148.68
	✓	1	1	STK08226	RSKAS CRMCHS 10/3#	N	CA	985195	97.090	97.09
		1	0	STK39717	RSKAS CRMCHS BULK 30#	N	CA	985179	95.780	0.00

Trade information is reported to multiple credit agencies.

If present on this shipment, please note that Dawn dry bakery mix, dough and batter products should not be consumed raw and require thermal processing according to instructions to assure elimination of uncontrolled potential microbial hazards.

GROSS WEIGHT	CUBE	PIECE CT.
182.639 KG / 402.65 LB	22.458	18

Dawn Customer Service : 800-252-3296
Thank you for your Business

DRIVER'S SIGNATURE: _____

DATE: 1/7/23



Please inspect your merchandise.
Absolutely no credits for shortages, returns
or damages unless noted on this invoice.

TOTAL DUE 1,091.75
- 34.23

Important terms information on reverse side.

For Questions Regarding Payment Please Contact

Evelia Fortenberry
Telephone Number: (219) 649-7481
FAX Number: 517-817-1586
E Mail: Evelia.Fortenberry@dawnfoods.com

To Make a payment -- Click Here

RECEIVED BY: Wendy C.

DATE: 1/7/23

948.16