

**IN THE COUNTY COURT IN AND FOR
MIAMI-DADE COUNTY, FLORIDA**

ARVON FUNDING, LLC, aao Gordon Food
Service,

CIVIL DIVISION

Plaintiff,

CASE NO.:

v.

NOEL ENTERPRISES LLC d/b/a Wing
Zone; and LINDA JOSEPH –NOEL a/k/a
Linda Joseph a/k/a Linda Marie Joseph,

Defendants.

COMPLAINT

Plaintiff, Arvon Funding, LLC aao Gordon Food Service (the "Plaintiff") sues Defendants, Noel Enterprises LLC d/b/a Wing Zone (the "Corporate Defendant"); and LINDA JOSEPH –NOEL a/k/a Linda Joseph a/k/a Linda Marie Joseph (the "Guarantor") (all collectively referred to as the "Defendants" or "Customers"), and alleges as follows:

PARTIES, JURISDICTION AND VENUE

1. This is an action for damages that do not exceed Fifteen Thousand Dollars and 00/100 (\$15,000.00), exclusive of statutory damages and exclusive of interest, costs and attorneys' fees.

2. The Plaintiff is the assignee of the accounts receivable and indebtedness owed by the Customers to Gordon Food Service.

3. Venue is proper in Miami-Dade County, Florida because the Defendants expressly consented to venue in Miami-Dade County, Florida.

GENERAL ALLEGATIONS

4. This is an action by the Plaintiff against the Defendants, for Breach of Contract, worthless check and account stated.

5. The Plaintiff and the Customers entered into a written agreement whereby the Plaintiff agreed to sell goods to the Customers and the Customers agreed that they would pay the Plaintiff for those goods (the "Contract"). A true and correct copy of the Contract is attached hereto as Exhibit "A."

6. Indeed, the Guarantor personally guaranteed the Plaintiff that she would be individually responsible for any monies outstanding and owed to the Plaintiff as evidenced by the Guarantor's execution of the Contract.

7. After the Customers executed the Contract, the Plaintiff began selling goods to the Customers, pursuant to the terms of the Contract and with the commitment of the Guarantor that she would be jointly and severally responsible to the Plaintiff for any monies due.

8. The Plaintiff provided the Customers goods at the request of the Customers in accordance with the terms of the Contract.

9. The Customers ordered goods from the Plaintiff, the Plaintiff provided the Customers with the goods requested, and the Customers have failed to remit payment for those goods received.

10. Indeed, upon delivery of the goods requested by the Customers, the Plaintiff would remit an invoice for payment and would maintain a detailed report of invoices and payments made by the Customers. A true and correct copy of the accounts receivable report is attached hereto as Exhibit "B."

11. The Customers have failed to remit payment to the Plaintiff in breach of their contractual obligations.

12. The Guarantor, despite multiple demands by the Plaintiff and its agent, has also failed to honor the terms of his personal guarantee to the Plaintiff. Indeed, demand was made to remit the unpaid balance due and owing to Plaintiff's agent in Miami-Dade County, Florida, but as of the date of this action payment has not been made.

13. All conditions precedent to the filing of the instant action have occurred or been waived.

14. The Plaintiff is the only party in interest exercising its remedies under Section 68.065, Florida Statutes.

COUNT I - BREACH OF CONTRACT

(Defendants)

The Plaintiff realleges and incorporates by reference paragraphs 1 through 14, as more fully set forth herein.

15. The Plaintiff and the Customers entered into a written agreement whereby the Plaintiff agreed to sell the Customers goods and the Customers agreed to pay for the goods it ordered.

16. As an inducement to the Plaintiff selling goods to the Customers on an open account, the Guarantor executed a personal guarantee in favor of the Plaintiff for any debts or obligations that the Customers may have with the Plaintiff for the sale of the goods.

17. The Plaintiff fulfilled its obligations under the Contract by providing the Customers with the goods requested.

18. The Corporate Defendant and Guarantor have materially breached the Contract and the personal guarantee by failing to pay the Plaintiff for the goods that were provided.

19. The goods ordered by the Customers were received by the Corporate Defendant and were not rejected or otherwise returned.

20. As a direct and proximate result of the Customers breach of contract and of the personal guarantee by the Guarantor, the Plaintiff has suffered damages.

21. Indeed, on or about 3/21/2013, 4/4/2013, 4/16/2013, 4/18/2013, 4/25/2013, as evidence of the Customers obligation to the Plaintiff, the Customers tendered payments to the Plaintiff in the total sum of \$4,129.95 as partial payment to the Plaintiff, which was subsequently dishonored by the Customers bank. A true and correct copy of the worthless check is attached hereto as Exhibit "C."

WHEREFORE, Plaintiff respectfully request this Court enter a judgment in the amount of \$7,501.88, against the Customers, jointly and severally, plus three times the amount of the dishonored checks, bank fees as provided by the Contract and Florida Statute, pre-judgment interest at the rate of 18% from the date of the breach pursuant to the terms of the Contract, post-judgment interest, costs, attorneys' fees pursuant to the Contract, collection costs pursuant to the terms of the Contract, and such other and further relief this Court deems just and proper.

COUNT II- VIOLATION OF SECTION 68.065, FLORIDA STATUTES

(Defendants)

The Plaintiff realleges and incorporates by reference paragraphs 1 through 14 and 21 as more fully set forth herein.

22. The Customers issued and delivered to the Plaintiff worthless checks.

23. The Plaintiff received from the Customers the Worthless Checks and attempted to deposit the Worthless Checks, which were subsequently dishonored by the bank.

24. The Plaintiff submitted written notices of the Worthless Checks and demand for payments as required by Section 68.065, Florida Statutes, to the Customers.

25. As provided for in Section 68.065, Florida Statutes, the letters demanded payment from the Customers for the full amount of the checks, plus a service charge authorized by Florida law (the "Amount Owed for the Dishonored Checks").

26. To date, the Customers have failed to pay the Plaintiff the total Amount Owed for the Dishonored Checks.

27. In accordance with Section 68.065, Florida Statutes, the Plaintiff: (i) provided written notice to the Customers in a substantially similar form as that provided for in the Statute; and (ii) pursuant to the delivery requirements provided for in the Statute.

28. The Customers failed to submit payment on the Worthless Checks to the Plaintiff as provided by Section 68.065, Florida Statutes.

29. The Customers are in violation of Section 68.065, Florida Statutes for failing to make payment to the Plaintiff in the Amount Owed for the Dishonored Check.

30. Indeed, the Contract specifically provides that "THE SIGNOR INDIVIDUALLY AND NOT IN REPRESENTATIVE CAPACITY SHALL BE RESPONSIBLE FOR ALL UNPAID CHECKS or any checks dishonored or unpaid for any reason."

31. As a consequence of the Customers issuance and delivery of the Worthless Checks, the Plaintiff has suffered damages.

WHEREFORE, Plaintiff demands judgment against the Customers, jointly and severally, for the principal amount of the Worthless Checks, a Service Charge pursuant to Section 68.065, Florida Statutes, plus treble damages pursuant to Section 68.065, Florida Statutes, pre-judgment interest, post-judgment interest, costs and attorneys' fees pursuant to Section 68.065, Florida Statutes, and for such other and further relief as this Court deems just and proper.

COUNT III - ACCOUNT STATED

(Customers)

The Plaintiff realleges and incorporates by reference paragraphs 1 through 12, as more fully set forth herein.

32. In the alternative and/or in conjunction with the relief requested above, this is an action for account stated. The Plaintiff has no adequate remedy at law.

33. The Plaintiff and the Defendants made previous transactions.

34. The Defendants have never indicated that the balance was not correct and due.

35. Indeed, the Defendants as an admission of the amounts due and owing made a partial payment to the Plaintiff which has been credited to the Defendants account.

36. The Defendants implicitly promised to pay the Plaintiff the balance indicated.

37. The Guarantor obligated himself contractually to be personally responsible for any debts that are due and owing to the Plaintiff.

38. The Defendants have failed to pay the Plaintiff the amounts due and owing as illustrated in the accounts receivable report attached as Exhibit "B."

WHEREFORE, Plaintiff respectfully request this Court enter a judgment in the amount of \$7,501.58 against the Defendants, jointly and severally, plus pre-judgment interest at the rate of 18% from the date of the breach pursuant to the terms of the Contract, post-judgment interest, costs, attorneys' fees pursuant to the Contract and the executed invoices, collection costs pursuant to the terms of the Contract, and such other and further relief this Court deems just and proper.

RONIEL RODRIGUEZ IV, P.A.
20533 Biscayne Blvd.
1243
Aventura, Florida 33180
305-773-4875 Dade/Direct
954-769-0919 Broward
305-600-1254 Monroe
305-359-5196 Monroe Facsimile
561-491-6581 Palm Beach Facsimile

/s/

By: _____
Roniel Rodriguez IV
Florida Bar No.: 544787
Ron@RJRfirm.com

EXHIBIT A

(Contract and Personal Guarantee)

NOT AN OFFICIAL COPY - PUBLIC ACCESS - NOT AN OFFICIAL COPY - PUBLIC ACCESS

INSTRUCTIONS: Please print or type. Fill in all spaces and complete by signing where indicated. The party signing must be either an officer, partner, member or owner of your organization (customer). Your answers will enable us to expedite your application. All pages must be fully completed and signed on page four in order to complete the account approval process.

#154 100037532

Wing Zone Noel Enterpriss 305 949-9464 305 632 9442

Trade Name (Location Name) Telephone No. Fax No. E-mail Address

1303 NE 163 ST N Miami Fl 33162

Delivery Address City/State Zip Code Country

275 NW 157 ST Miami Fl 33162 (305)

Billing Address (If different from delivery address) City/State Zip Code Telephone No.

Original date opened for business: Month Year Date current owner(s) took over: Month Year

Corporate/Legal Name (Please select the corporate/legal entity and supply the complete name and requested contact information):

Corporation: _____, INC Address: _____

Limited Liability Co.: Noel Enterpriss, LLC City/State/Zip: _____

Limited Partnership: _____, LP Telephone No.: () _____

Proprietorship: _____ Fax No.: () _____

General Partnership: _____ E-Mail Address: _____

Other: _____

Complete the following for all partners, members, or individual owner(s)/principal(s):

Linda Joseph Noel owner JUL 16 2009

Name Title Name Title

275 NW 157 ST Miami Fl Home Address City/State

33169 305, 6329442 Zip Code Phone No. Zip Code Phone No.

Social Security No. Driver's License No. & State Social Security No. Driver's License No. & State

Signature Date Signature Date

(Please list any additional partners, members or principals on a separate sheet)

Will you provide current financials? Yes No (If yes, please attach most recent financial statements)

Terms Requested: C.O.D. Weekly: _____ Avg. Weekly Sales: \$ 8K (What you expect to purchase)

Payment Method: Cash Check EDI EFT GPS My Account

Trade References: 1) PFG () 2) Coke ()

Business Name Phone No. Business Name Phone No.

3) Petford Insurance () 4) Noeline ()

Business Name Phone No. Business Name Phone No.

Tax Exempt Status: Resale Only All Sales Tax Exempt No.: _____

(A copy of your Tax Certificate and/or Letter is required)

Business Real Estate: Mortgage Land Contract Landlord

Name of Bank, Land Contract Holder or Landlord City/State Phone No.

Equipment is: Leased Free & Clear Financed

Liquor License: Number: N/A License Name: N/A

Banking Information: Bank of America ()

Name of Bank Account No. City/State Phone No.

WING ZONE p.1 N. MIAMI BEACH FL
KIM'S FAX # 616-717-6024

GENERAL PROVISIONS AND SECURITY AGREEMENT

1. All prices quoted or billed are cash prices and do not include credit terms. Any credit terms granted will be deemed to be a TIME PRICE DIFFERENTIAL and will be subject to an ADDITIONAL CHARGE OF 1.5 PERCENT PER MONTH OR 18 PERCENT PER ANNUM assessed once a month on any past due invoices. In the event of default, Customer agrees to pay to Gordon Food Service, Inc., GFS Central States, LLC and GFS Florida, LLC ("GFS") or its affiliates or assigns, as an element of damages, all expenses for collection including actual attorney fees. GFS retains all rights of set off against any amounts or credits owed to Customer.
2. GFS disclaims all express or implied warranties with regard to any goods sold that are not GFS branded goods and all implied warranties with regard to GFS branded goods, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE. If any goods provided are defective the Customer's remedy, in the sole discretion of GFS, shall be limited to replacement of defective goods or refund of the purchase price, plus applicable taxes, of any such goods. In no event shall GFS be liable for incidental or consequential damages arising from alleged defects. If Customer provides GFS with key access for early or after hours delivery ("Key Drop"), Customer hereby waives any and all claims, actions or suits against GFS arising out of or in any way connected to the Key Drop delivery. Unless disputed in writing within 30 days from invoice date, any claim that goods were not delivered is waived by Customer.
3. GFS may assign and/or sell any accounts receivable or indebtedness owed by a Customer to GFS and, in the event of such assignment and/or sale (or any subsequent assignment or sale) Customer waives, as against any transferee, assignee or pledgee, all claims, defenses and counterclaims of every kind and description that Customer may have against GFS. Further, Customer waives any request for demand for payment, notice of non-payment, presentment, notice of dishonor, protests, notice of protest or any other notice or demand in connection with any account opened with GFS.
4. The Customer, Customer's principals and any Guarantors that sign this Agreement ("Signators") authorize GFS to obtain and exchange information from any of the Signators' trade, bank or financial references concerning the status of the business and/or credit of the Signators and obtain its/their business and/or consumer credit reports ("Reports") for the purpose of evaluating its/their application for credit. Signators authorize GFS to obtain additional Reports from time to time and to use Reports to the fullest extent permitted by Federal and State law.
5. If this Application is not approved in full or if any other adverse action is taken with respect to Customer's credit with GFS, Customer has the right to request within sixty (60) days of GFS' notification of such adverse action, a statement of specific reasons for such action, which statement will be provided within thirty (30) days of said request. The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or a part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Washington, D.C.
6. If any check, draft, EFT, ACH or any other order of payment ("Transaction") payable to GFS is dishonored for any reason, GFS may re-present the Transaction for payment and issue a draft, for each return, against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. THE SIGNOR BELOW, INDIVIDUALLY AND NOT IN REPRESENTATIVE CAPACITY, SHALL BE RESPONSIBLE FOR PAYMENT OF ALL UNPAID TRANSACTIONS or any Transactions dishonored or unpaid for any reason.
7. The Customer acknowledges that purchases made at GFS Marketplace stores or delivered directly may be electronic transactions. In the event of an electronic transaction, Customer agrees to the electronic storage of its signature given at the point of sale or the time of delivery and agrees to the later use of such signature on an itemized invoice or other document evidencing the transaction. Customer agrees that the itemized invoice or other documents evidencing the transaction, although presented in a different format than the document received at the point of sale or time of delivery, memorializes the order and acceptance of goods from GFS by the Customer pursuant to the terms of this Agreement. If Customer selects GFS Experience™, the use of Customer's user identification name and password hereby constitutes an electronic signature in accordance with the Electronic Signatures in the Global and National Commerce Act of 2000, authorizing access to such information. Customer accepts full responsibility for any transaction initiated through Customer's user identification name under the GFS Experience application.
8. This Agreement shall be binding upon and inure to the benefits of GFS and the Customer and their respective heirs, executors, administrators, legal representatives, successors, agents and assigns. The Customer agrees to notify GFS, in writing, by regular mail at P.O. Box 2244, Grand Rapids, MI 49501 of any change of ownership and further agrees to be liable for all purchases should the Customer fail to comply with said notification. All credit terms extended to Customer are subject to change and can be amended at the sole discretion of GFS, at any time. Customer consents to all changes of terms, extensions of credit, and any extensions or forbearance by GFS. This agreement does not create any obligation on the part of GFS to provide goods to the Customer on credit or otherwise, and GFS, in its sole discretion, may terminate the Customer at any time.
9. Customer irrevocably agrees that, subject to GFS' sole discretion, all actions or proceedings arising out of, from, or related to this Agreement shall be litigated in courts having their location in Kent County, Michigan, unless GFS selects a different forum. Customer consents and submits to the personal jurisdiction of any such court. If GFS selects a different forum, then Customer agrees that venue is proper in the following counties: FL - Orange or Miami-Dade; IL - Cook; KY - Jefferson; OH - Lucas or Cuyahoga; MO - St. Louis; PA - Allegheny or Philadelphia; TN - Knox or Davidson; WI - Milwaukee. To the extent permitted by applicable law, Customer and Guarantors waive any right they may have to transfer or change the venue of any litigation brought against Customer and hereby waive trial by jury.
10. If GFS grants credit terms to Customer pursuant to this agreement, then Customer and any Guarantor (collectively, the "Grantors") grant to GFS a purchase money security interest in all goods sold or equipment leased, and a security interest in all other personal property of Grantors ("Collateral") to secure payment of all goods purchased on credit, without limitation, from GFS. "Collateral" includes, by way of example and without limitation, all goods, equipment, inventory, vehicles, fixtures, work in process, accounts receivable, instruments, chattel paper, causes of action, general intangibles, including any liquor license, and all proceeds thereof. Grantors give GFS the authority to file any financing statement or continuation or other document needed to perfect GFS' security interest. Grantors agree that any delay by GFS in perfecting its security interest in the Collateral shall be without prejudice to GFS' right to perfect its interest in the future, in the sole discretion of GFS.

Applicant's Signature: [Signature] Title: OWNER Date: 7/9/09
Name Printed: Linda Joseph

PERSONAL GUARANTY

The undersigned unconditionally and irrevocably guarantees prompt payment when due of any and all amounts owed to GFS or any subsequent assignee and/or transferee ("Creditor") whether or not contemplated at the time of execution of this Guaranty. All demands, presentments, notice of protest and of dishonor, and all other notices of any kind or nature of Customer, Creditor, any co-guarantor, or other person, are expressly waived by Guarantor. Guarantor waives the right to require Creditor to first proceed against Customer or any other party. Guarantor waives the right to require Creditor to pursue any other remedy for the benefit of Guarantor and agrees that Creditor may proceed against Guarantor on this guaranty without taking any action against the Customer or any other party and without proceeding against or applying any security it may hold. Guarantor further waives notice of acceptance of this guaranty and consents to all changes of terms, extensions of credit, and any extensions or forbearance by Creditor. Guarantor agrees to pay Creditor actual attorney fees and all other costs incurred in the collection of any indebtedness owed by Customer. Until such time Creditor receives payment in full of all indebtedness owed by Customer to Creditor, Guarantor waives any right to reimbursement, contribution, indemnification, and subrogation it may have now or in the future against Customer to recover any monies that are recovered from Guarantors under the guaranty. Guarantor in addition agrees to be bound by paragraphs four, nine and ten of the General Provisions and Security Agreement above. This Guaranty is continuing until released in a writing signed by GFS. USE OF A CORPORATE TITLE SHALL NOT LIMIT THE PERSONAL LIABILITY OF THE SIGNATORY.

Signed: [Signature] Printed Name: Josue M. Senor Date: 7-21-09
Witness: Linda Joseph Witness: LOUISE R. SENIOR

PUBLIC ACCESS

CONTINUING SERVICE CARD

All of our customers may purchase product from any of our Gordon Food Service Marketplace Stores by providing your account information. However, you will be responsible for all purchases made on your account regardless of whether the purchases were made by an authorized individual. You may elect to have your account secured, for identification purposes, and we will provide you with continuing service cards. If you select the security/identification option, you may only use your account at our Marketplace Stores if you present your continuing service card to our sales associate at the point of sale.

User Preference: I would like my account set up with the SECURITY/I.D. OPTION and understand that I am responsible to issue cards to my designated purchasers. I understand that I am responsible for all purchases made using my card.

Invoice Options: In addition to a register receipt with all pertinent invoice information, I want (Please select only one):

- An e-mailed invoice to: Linda Joseph @ Dell SouthNet A faxed invoice to: _____
 My invoice printed at the store and given to my purchaser. Only my register receipt as a invoice showing invoice information.

Send Cards to: Delivery Address Bill to Address Other: _____

CUSTOMER CLASSIFICATION

Choose one classification in commercial or non-commercial

COMMERCIAL

Eating and Drinking Places

- Family Restaurant White Tablecloth Truck Stop
 Fast Service Tavern/Bar Pizzeria
 Ice Cream Shop Delicatessen Cafeteria

Hotels and Others

- Hotels
 Motels
 Resort
 Inn
 Passenger Ship

Food Stores

- Convenience Store Bakery
 In-Store Deli GFS Store
 In-Store Restaurant
 Snack Bar
 General Retail

Amusement and Recreation

- Golf Club (Public) Ski Resort Bowling Alley
 Golf Club (Private) Stadium Theme Park
 Health/Athletic Club Fair/Festival Theater

Business Services

- Catering Int'l Resort Hotel
 Vending Int'l Redistribution
 Redistribution Co-op
 Small Business Office
 In-plant

NON-COMMERCIAL

Hospitals

- Acute

Long-Term Care

- CCRC
 Skilled Nursing
 Assisted Living

Other Non-Commercial

- Government Program Church Fund Raiser
 Community Feeding Public Facility
 Service Club Jails/Prison
 Transportation Military Feeding

Schools

- Day Care
 Elementary
 High School

Senior Meal Programs

- Sporting/Recreation/Camps
 Camps

Colleges

- 2-Year Private 4-Year Private
 4-Year Community Fraternity/Sorority
 4-Year State

AFFILIATION (choose one)

- Franchise National Chain Parochial Private/Independent
 Public/Community Public/Federal Public/State

MENU THEME

- American Chicken German Ice Cream Mediterranean Pork Servibar
 Asian Deli Greek Italian Mexican Poultry Steak
 Bakery Eggs Hamburger Kosher Non-Food Ribs Vegetarian
 Beef French Health Latin Pizza Seafood

MANAGEMENT (choose one)

- Owner/Operator Independent Contracted Food Services

PLEASE BE SURE TO COMPLETE THE APPLICATION BY REVIEWING AND SIGNING PAGE FOUR

EXHIBIT B

(Account Receivable Report)

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100037538

Wing zone #154 - n. miami beac

Terms

62 HANNAH KANIEWSKI

RTM Check

Trans Nbr	Trans Date	Type	Current	1X	2X	Over 2X	Total
RM-0093619	3/26/2013	RTM Check				1,586.47	
RM-0093827	4/9/2013	RTM Check				1,281.23	
RM-0094013	4/19/2013	RTM Check				1,514.68	
RM-0094041	4/22/2013	RTM Check				1,471.14	
RM-0094138	4/29/2013	RTM Check				1,192.58	
			%	%	%	7,046.10	7,046.10
						100.00 %	

Invoice

Trans Nbr	Trans Date	Type	Current	1X	2X	Over 2X	Total
865061400	1/11/2013	Invoice				89.99	
			%	%	%	100.00 %	89.99

Finance Charge

Trans Nbr	Trans Date	Type	Current	1X	2X	Over 2X	Total
FC-0806099	4/30/2013	Finance Charge				44.37	
FC-0809833	5/31/2013	Finance Charge				107.04	
			%	%	%	70.70 %	29.30 %
						44.37	444.44

FC 6/30/13 \$107.04
 FC 7/31/13 \$107.04

Total ~~-7,487.59~~
 #7,501.58

#365.49

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Electronic Debit RTM Transaction ~~3/26~~ 400

Customer Number: 100037538

Date: 3/21/2013

Customer Name: Wing Zone #154

Branch: 60

Customer Address: 1303 NE 163rd St Mall

CDS #: 136

City, St, Zip: North Miami Beach, FL 33162

CDS Name: Hannah Kaniewski

Amount + Fee: \$1556.47 + \$30.00 = \$1586.47

Electronic Debit RTM Transaction ~~4/9~~ 400

Customer Number: 100037538

Date: 4/4/2013

Customer Name: Wing Zone #154

Branch: 60

Customer Address: 1303 NE 163rd St Mall CDS #: 136

City, St, Zip: North Miami Beach, FL 33162

CDS Name: Hannah Kaniewski

Amount + Fee: \$1251.23 + \$30.00 = \$1281.23

Electronic Debit RTM Transaction ~~4/16~~ 400

Customer Number: 100037538

Date: 4/16/2013

Customer Name: Wing Zone #154

Branch: 60

Customer Address: 1303 NE 163rd St Mall CDS #: 136

City, St, Zip: North Miami Beach, FL 33162

CDS Name: Hannah Kaniewski

Amount + Fee: \$1484.68 + \$30.00 = \$1514.68

Electronic Debit RTM Transaction

~~4/18/2013~~ ~~400~~

Customer Number: 100037538

Date: 4/18/2013

Customer Name: Wing Zone #154

Branch: 60

Customer Address: 1303 NE 163rd St Mall CDS #: 136

City, St, Zip: North Miami Beach, FL 33162

CDS Name: Hannah Kaniewski

Amount + Fee: \$1441.14 + \$30.00 = \$1471.14 (Acct Frozen)

Electronic Debit RTM Transaction

~~4/25/2013~~ ~~400~~

Customer Number: 100037538

Date: 4/25/2013

Customer Name: Wing Zone #154

Branch: 60

Customer Address: 1303 NE 163rd St Mall CDS #: 136

City, St, Zip: North Miami Beach, FL 33162

CDS Name: Hannah Kaniewski

Amount + Fee: \$1162.58 + \$30.00 = \$1192.58 (Acct Frozen)



P.O.Box 1787
 GrandRapids, MI 49501-1787
 www.gfs.com
 1-800-968-7500

INVOICE

Marketplace

INVOICE #	DATE
865061400	01/11/2013

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100037538		538	77322 RANDY LOCKARD #77322	670	Hollywood	14 Days EFT

SHIP TO: WING ZONE #154 - N. MIAMI BEACH
 1303 NE 163RD ST MALL
 NORTH MIAMI BEACH, FL 33162

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRIC	TAX	AMOUNT
2555820	1	CASE CHIX WNG 1ST & 2ND JNT JMBO 4-10# AMK	5	22.50		89.99		89.99

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
89.99			
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature _____

SUBTOTAL	89.99
TAX	
INVOICE TOTAL	89.99
PAID	0.00

SALE NBR 3071
 LANE NBR 03
 USER ID 43223
 DATE 01/11/2013
 TIME(GMT) 13:05:00

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(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 receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MOA Inspection Fees at a rate of \$.08 per dozen.

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.



THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
 Payment Processing Center
 Dept CH 10490
 Palatine, IL. 60055-0490

CUSTOMER #	INVOICE #	DATE
100037538	865061400	01/11/2013

PAY THIS AMOUNT
89.99



10003753841086506140000008999500000899952

3/26/13

136

HANNAH KANIEWSKI

• remitted 3/26

• remitted 4/9

GFS

gordon food service

BR. NUMBER: S60

**CUSTOMER NUMBER:
100037538**

due 3/29

CUSTOMER NAME: Wing Zone #154

CHECK DATE: 3/21/2013

CHECK AMT. 1556.47

CHECK NO. 0

HANDLING CHARGE: 30

ROUT. NO. Electronic

ACCT. NO. Electronic

AMT. TO COLLECT: \$1,586.47

REASON CHECK WAS RETURNED: 2 NSF

Please follow these steps in handling the collection of an RTM Check:

Make a separate deposit for each RTM (do not include with other A/R collections)

Do not enter on your laptop

Please fax (616-717-9585 Marie Boyd or 616-717-9586 Cindy Mason) a copy of this form and the deposit slip to Cash Management in Grand Rapids for quick processing.

Voicemail your Credit Department upon collection of the RTM and Handling Charge.

The CDS must both collect and remit within 14 days or request instructions from the Credit Department.

Gary Morse

93619



Gordon Food Service, Chain Alliance Division
 Ocala Distribution Ctr
 910 NW 50th Ave, Bldg 100 - Ocala, FL 34482
 Corporate Phone # 1-888-968-7500
 www.gfs.com

Invoice **150781133**

Purchase Order

Invoice Date 03/09/2013

Route 5083	Stop 097	Customer 100037538 WING ZONE #154 - N. MIAMI BEACH	Representative 1840: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489 136: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489	Terms 14 Days EFT
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Ship To **WING ZONE #154 - N. MIAMI BEACH**
 1303 NE 163RD ST MALL
 NORTH MIAMI BEACH FL 33162

Bill To **NOEL ENTERPRISES, LLC**
 275 NW 157TH ST
 NORTH MIAMI BEACH FL 33162

Item Code	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Spec	Tax	Extended Price
219391	9	CASE	4-10# CHIX ORIG FRSH WNG 3961-795/928	PO	21.95	87.80			790.20
127081	2	CASE	(110) 110 DRESSING RANCH DIP 75-1.5Z WING ZONE	GR	0.21	15.70			31.40
126931	2	CASE	(115) 115 DRESSING BLUE CHEESE DIP 75-1.5Z	GR	0.23	17.58			35.16
793941	1	CASE	(130) 130 SHRIMP BRD LT 26-30CT 4-2.5# WZ	SF	10.45	41.78			41.78
194261	3	CASE	2-5# CHIX WNG BONELESS TYS 21471-1217	PO	11.76	23.52			70.56
141641	1	CASE	80-4Z BEEF PTY SEASONED TNT 7703004	MT	0.66	52.42			52.42
795760	1	CASE	(165) 165 ROLL KAISER SLCD 4" 8-12CT EUROB	FR	3.94	31.54			31.54
151530	1	CASE	(185) 185 ONION RING BATRD BEER THIN 6-2.5#	FR	5.02	30.12			30.12
793581	4	CASE	(190) 190 FRIES WEDGE 6-5# WINGZONE	FR	3.76	22.53			90.12
126751	1	CASE	(220) 220 16-32FLZ SAUCE WING BBQ SPICEY 72822	GR	2.24	35.84			35.84
126871	1	CASE	(270) 270 16-32FLZ SAUCE WNG LEM PEPPER 66122	GR	2.78	44.52			44.52
126702	1	CASE	(275) 275 SAUCE WING THAI CHILI 16-32FLZ	GR	2.50	40.04			40.04
449016	1	CASE	(415) 415 MAYONNAISE PKT 200-12GM HNZ	GR	0.08	15.66			15.66
362046	1	CASE	35# OIL LIQ SOY CLR FRY 5001379	GR	26.82	26.82			26.82
794450	1	CASE	(505) 505CONT FM 1CMPT HNGD 9X9 2-100 WINGZ	DS	9.30	18.59			18.59
794430	1	CASE	(510) 510CONT FM 1CMPT HNGD 9X6 2-100 WINGZ	DS	8.70	17.39			17.39
732915	1	CASE	(575) 575 CUTLERY WRPD FORK HVY BLK 1M GFS	DS	0.04	39.20			39.20
Totals:	32		GROUP 1		Amount: 1,411.36	Tax: 0.00			Total: 1,411.36

Page Total: 1,411.36

Group Summary				
Cases	Group	Amount	Tax	Total
32	GROUP 1	1,411.36	0.00	1,411.36
32	Total Case Count			





P.O.Box 1787
 GrandRapids, MI 49501-1787
 www.gfs.com
 1-800-968-7500

INVOICE

Marketplace

INVOICE #	DATE
865063060	03/08/2013

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			100037538		136	77303 HANNAH KANIEWSKI #77303	670	Hollywood	14 Days EFT

SHIP TO: WING ZONE #154 - N. MIAMI BEACH
 1303 NE 163RD ST MALL
 NORTH MIAMI BEACH, FL 33162

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRIC	TAX	AMOUNT
2555820	1	CASE CHIX WNG 1ST & 2ND JNT JMBO 4-10# AMK	5	20.00		79.99		79.99

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
79.99	9-DISP.BEVG	10-PRODUCE	11-TABLETOP
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Signature _____

SUBTOTAL	79.99
TAX	
INVOICE TOTAL	79.99
PAID	0.00

SALE NBR 2143
 LANE NBR 03
 USER ID 30635
 DATE 03/08/2013
 TIME(GMT) 19:39:00

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by 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 receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price, Maryland MDA Inspection Fees at a rate of \$.08 per dozen

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

PLEASE CUT ALONG THE DOTTED LINE THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.
 Payment Processing Center
 Dept CH 10490
 Palatine, IL. 60055-0490

CUSTOMER #	INVOICE #	DATE
100037538	865063060	03/08/2013

PAY THIS AMOUNT
79.99



10003753841086506306000007999600000799962

4/9/13

136

HANNAH KANIEWSKI



BR. NUMBER: S60
CUSTOMER NUMBER: 100037538

CUSTOMER NAME: Wing Zone #154

CHECK DATE: 4/4/2013

CHECK AMT.	1251.23
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CHECK NO. Electronic

HANDLING CHARGE:	30
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ROUT. NO. Electronic
ACCT. NO. Electronic

AMT. TO COLLECT:	\$1,281.23
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REASON CHECK WAS RETURNED: 2 NSF

Please follow these steps in handling the collection of an RTM Check:

Make a separate deposit for each RTM (do not include with other A/R collections)

Do not enter on your laptop

Please fax (616-717-9585 Marie Boyd or 616-717-9586 Cindy Mason) a copy of this form and the deposit slip to Cash Management in Grand Rapids for quick processing.

Voicemail your Credit Department upon collection of the RTM and Handling Charge.

The CDS must both collect and remit within 14 days or request instructions from the Credit Department.

Gary Morse

93827



Gordon Food Service, Chain Alliance Division
 Ocala Distribution Ctr
 910 NW 50th Ave, Bldg 100 - Ocala, FL 34482
 Corporate Phone # 1-888-968-7500
 www.gfs.com

Invoice **150959912**

Purchase Order

Invoice Date 03/23/2013

Route 5083	Stop 096	Customer 100037538 WING ZONE #154 - N. MIAMI BEACH	Representative 1840: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489 136: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489	Terms 14 Days EFT
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Ship To **WING ZONE #154 - N. MIAMI BEACH**
1303 NE 163RD ST MALL
NORTH MIAMI BEACH FL 33162

Bill To **NOEL ENTERPRISES, LLC**
275 NW 157TH ST
NORTH MIAMI BEACH FL 33162

Item Code	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Spec	Tax	Extended Price
219391	8	CASE	4-10# CHIX ORIG FRSH WNG 3961-795/928	PO	21.95	87.80			702.40
127081	1	CASE	(110) 110 DRESSING RANCH DIP 75-1.5Z WING ZONE	GR	0.21	15.70			15.70
126931	1	CASE	(115) 115 DRESSING BLUE CHEESE DIP 75-1.5Z	GR	0.23	17.58			17.58
793941	1	CASE	(130) 130 SHRIMP BRD LT 26-30CT 4-2.5# WZ	SF	10.45	41.78			41.78
194261	3	CASE	2-5# CHIX WNG BONELESS TYS 21471-1217	PO	11.76	23.52			70.56
194251	1	CASE	4-5# CHIX TENDERS TYS 21504-1217	PO	12.32	49.28			49.28
793581	4	CASE	(190) 190 FRIES WEDGE 6-5# WINGZONE	FR	3.76	22.53			90.12
126921	1	CASE	(250) 250 SAUCE WING BUFFALO MILD 16-32FLZ	GR	2.14	34.16			34.16
198226	1	BAG	4-5# COLE SLAW SHRED SEPA 48412/91760	PR	1.15	4.59			4.59
614810	1	CASE	25# SUGAR CANE GRANUL DO 401450/04870	GR	15.47	15.47			15.47
362046	2	CASE	35# OIL LIQ SOY CLR FRY 5001379	GR	26.82	26.82			53.64
794450	1	CASE	(505) 505CONT FM 1CMPT HNGD 9X9 2-100 WINGZ	DS	9.30	18.59			18.59
794430	1	CASE	(510) 510CONT FM 1CMPT HNGD 9X6 2-100 WINGZ	DS	8.70	17.39			17.39
793930	1	CASE	(530) 530BAG PLAS 11.75X7.5X22 1000CT WINGZ	DS	39.59	39.59			39.59
186771	1	CASE	1-2000CT BAG PORTION LRG 5645	DS	15.90	15.90			15.90
Totals:	28		GROUP 1		Amount: 1,186.75	Tax: 0.00			Total: 1,186.75

Page Total: 1,186.75

Group Summary				
Cases	Group	Amount	Tax	Total
28	GROUP 1	1,186.75	0.00	1,186.75
28	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(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 receivable or proceeds from the sale of these commodities until full payment is received.

Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$ 08 per 30 dozen applicable

SubTotal	\$1,186.75
Fuel Surcharge	\$4.48
Delivery Fee	\$60.00
Invoice Total	\$1,251.23

Received By Frank Print Name





Gordon Food Service, Chain Alliance Division
 Ocala Distribution Ctr
 910 NW 50th Ave, Bldg 100 - Ocala, FL 34482
 Corporate Phone # 1-888-968-7500
 www.gfs.com

Invoice	150959912
Purchase Order	
Invoice Date	03/23/2013

Route	Stop	Customer	Representative	Terms
5083	096	100037538 WING ZONE #154 - N. MIAMI BEACH	1840: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489 136: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489	14 Days EFT

NOT AN OFFICIAL COPY - PUBLIC ACCESS - NOT AN OFFICIAL COPY - PUBLIC ACCESS

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
 Payment Processing Center
 Dept. CH 10490
 Palatine, IL 60055-0490

Customer Number	100037538
Invoice	150959912
Purchase Order	
Invoice Date	03/23/2013
Due Date	04/04/2013
Pay This Amount	\$1,251.23



100037538410150959912000125123000012512302

4/19/13

136

HANNAH KANIEWSKI



BR. NUMBER: S60
CUSTOMER NUMBER: 100037538

CUSTOMER NAME: Wing Zone #154

CHECK DATE: 4/16/2013

CHECK AMT.	1484.68
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CHECK NO. 0

HANDLING CHARGE:	30
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ROUT. NO. Electronic
ACCT. NO. Electronic

AMT. TO COLLECT:	\$1,514.68
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REASON CHECK WAS RETURNED: 2 NSF

Please follow these steps in handling the collection of an RTM Check:

- Make a separate deposit for each RTM (do not include with other A/R collections)
- Do not enter on your laptop
- Please fax (616-717-9585 Marie Boyd or 616-717-9586 Cindy Mason) a copy of this form and the deposit slip to Cash Management in Grand Rapids for quick processing.
- Voicemail your Credit Department upon collection of the RTM and Handling Charge.

The CDS must both collect and remit within 14 days or request instructions from the Credit Department.

Gary Morse

94013



Gordon Food Service, Chain Alliance Division
 Ocala Distribution Ctr
 910 NW 50th Ave, Bldg 100 - Ocala, FL 34482
 Corporate Phone # 1-888-968-7500
 www.gfs.com

Invoice **151044080**

Purchase Order

Invoice Date 03/30/2013

Route	Stop	Customer	Representative	Terms
5083	097	100037538 WING ZONE #154 - N. MIAMI BEACH	1840: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489 136: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489	14 Days EFT

Ship To **WING ZONE #154 - N. MIAMI BEACH**
1303 NE 163RD ST MALL
NORTH MIAMI BEACH FL 33162

Bill To **NOEL ENTERPRISES, LLC**
275 NW 157TH ST
NORTH MIAMI BEACH FL 33162

Item Code	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Spec	Tax	Extended Price
219391	9	CASE	4-10# CHIX ORIG FRSH WNG 3961-795/928	PO	21.95	87.80			790.20
127081	1	CASE	(110) 110 DRESSING RANCH DIP 75-1.5Z WING ZONE	GR	0.21	15.70			15.70
126931	1	CASE	(115) 115 DRESSING BLUE CHEESE DIP 75-1.5Z	GR	0.23	17.58			17.58
793941	1	CASE	(130) 130 SHRIMP BRD LT 26-30CT 4-2.5# WZ	SF	10.45	41.78			41.78
194261	3	CASE	2-5# CHIX WNG BONELESS TYS 21471-1217	PO	11.76	23.52			70.56
194251	1	CASE	4-5# CHIX TENDERS TYS 21504-1217	PO	12.32	49.28			49.28
471150	1	CASE	(145) 145 DESSERT MINI BROWNIE BATRD 2-4# M	FR	16.57	33.13			33.13
141641	1	CASE	80-4Z BEEF PTY SEASONED TNT 7703004	MT	0.86	52.42			52.42
795760	1	CASE	(165) 165 ROLL KAISER SLCD 4" 8-12CT EURO B	FR	3.94	31.54			31.54
152140	1	CASE	(180) 180 APTZR MUSHRM BRD RSTD GARLIC 4-4#	FR	10.05	40.19			40.19
793581	4	CASE	(190) 190 FRIES WEDGE 6-5# WINGZONE	FR	3.78	22.53			90.12
126892	1	CASE	(205) 205 16-32FLZ SAUCE WING BUFF HOT 79622	GR	1.93	30.80			30.80
255521	1	CASE	(405) 405 KETCHUP PKT 1000-9GM HNZ	GR	0.02	24.28			24.28
362046	2	CASE	35# OIL LIQ SOY CLR FRY 5001379	GR	26.82	26.82			53.64
794450	1	CASE	(505) 505CONT FM 1CMPT HNGD 9X9 2-100 WINGZ	DS	9.30	18.59			18.59
794430	1	CASE	(510) 510CONT FM 1CMPT HNGD 9X6 2-100 WINGZ	DS	8.70	17.39			17.39
309354	1	CASE	(730) 730 LINER CAN BLK 55-60GAL .80MIL 200	DS	3.31	26.50		1,2	26.50
101625	1	CASE	25# TOMATO 6X6 OFF-GRADE P/L	PR	14.00	14.00			14.00
Totals:	32		GROUP 1		Amount: 1,417.70	Tax: 1.86			Total: 1,419.56

Page Total: 1,417.70

Group Summary				
Cases	Group	Amount	Tax	Total
32	GROUP 1	1,417.70	1.86	1,419.56
32	Total Case Count			





Gordon Food Service, Chain Alliance Division
 Ocala Distribution Ctr
 910 NW 50th Ave, Bldg 100 - Ocala, FL 34482
 Corporate Phone # 1-888-968-7500
 www.gfs.com

Invoice **151044080**
Purchase Order
 Invoice Date 03/30/2013

Route	Stop	Customer	Representative	Terms
5083	097	100037538 WING ZONE #154 - N. MIAMI BEACH	1840: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489 136: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489	14 Days EFT

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by 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 receivable or proceeds from the sale of these commodities until full payment is received.

Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$.08 per 30 dozen applicable

SubTotal	\$1,417.70
(1) FL Discretionary Surtax - 1	\$0.27
(2) FL State Tax - 6	\$1.59
Fuel Surcharge	\$5.12
Delivery Fee	\$60.00
Invoice Total	\$1,484.68

Received By _____  _____
 Print Name _____

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.
Please enclose this stub with payment.

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Remit To **Gordon Food Service, Inc.**
 Payment Processing Center
 Dept. CH 10490
 Palatine, IL 60055-0490

Customer Number	100037538
Invoice	151044080
Purchase Order	
Invoice Date	03/30/2013
Due Date	04/11/2013
Pay This Amount	\$1,484.68



100037538410151044080000148468200014846825



Gordon Food Service, Chain Alliance Division
 Ocala Distribution Ctr
 910 NW 50th Ave, Bldg 100 - Ocala, FL 34482
 Corporate Phone # 1-888-968-7500
 www.gfs.com

Invoice **151125654**

Purchase Order

Invoice Date 04/06/2013

Route 5083	Stop 097	Customer 100037538 WING ZONE #154 - N. MIAMI BEACH	Representative 1840: Hannah Kaniewski 1(816)717-7303 / 1(800)905-2489 136: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489	Terms 14 Days EFT
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Ship To **WING ZONE #154 - N. MIAMI BEACH**
1303 NE 163RD ST MALL
NORTH MIAMI BEACH FL 33162

Bill To **NOEL ENTERPRISES, LLC**
275 NW 157TH ST
NORTH MIAMI BEACH FL 33162

Item Code	Qty Ship	Unit	Item Description	Gr	Invent. Value	Unit Price	Spec	Tax	Extended Price
218391	8	CASE	4-10# CHIX ORIG FRSH WNG 3961-795/928	PO	19.65	78.80			628.80
127081	1	CASE	(110) 110 DRESSING RANCH DIP 75-1.5Z WING ZONE	GR	0.21	15.70			15.70
126931	1	CASE	(115) 115 DRESSING BLUE CHEESE DIP 75-1.5Z	GR	0.23	17.58			17.58
793562	1	CASE	(125) 125 APTZR MOZZ STIX BATRD 6-2.5# MCC	FR	7.96	47.76			47.76
194261	2	CASE	2-5# CHIX WNG BONELESS TYS 21471-1217	PO	11.76	23.52			47.04
694540	2	CASE	4-5# CHIX BRST 13285-928	PO	11.75	47.00			94.00
596350	1	CASE	(175) 175 BACON SLCD PRECKD RND 2-150CT	MT	23.24	46.48			46.48
151530	1	CASE	(185) 185 ONION RING BATRD BEER THIN 6-2.5#	FR	5.02	30.12			30.12
793581	4	CASE	(190) 190 FRIES WEDGE 6-5# WINGZONE	FR	3.76	22.53			90.12
126761	1	CASE	(215) 215 SAUCE WING BBQ HONEY 16-32FLZ	GR	2.24	35.84			35.84
126731	1	CASE	(230) 230 16-32FLZ SAUCE WNG TERYK HNY 75722	GR	2.54	40.60			40.60
126911	1	CASE	(255) 255 16-32FLZ SAUCE WING BUFFALO MED 77122	GR	2.05	32.76			32.76
126871	1	CASE	(270) 270 16-32FLZ SAUCE WNG LEM PEPPER 66122	GR	2.78	44.52			44.52
198722	1	CASE	(335) 335 ONION RED JUMBO 25# MARKON	PR	26.88	26.88			26.88
554758	1	CASE	(385) 385 DRESSING CAESAR CRMY PKT 60-1.5Z	GR	0.24	14.40			14.40
255521	1	CASE	(405) 405 KETCHUP PKT 1000-9GM HNZ	GR	0.02	24.28			24.28
592714	1	CASE	(440) 440 SAUCE MARINARA A/P 6-10 REDPK	GR	5.07	30.44			30.44
614810	1	CASE	25# SUGAR CANE GRANUL DO 401450/04870	GR	15.47	15.47			15.47
362046	1	CASE	35# OIL LIQ SOY CLR FRY 5001379	GR	26.82	26.82			26.82
794430	2	CASE	(510) 510CONT FM 1CMPT HNGD 9X6 2-100 WINGZ	DS	8.70	17.39			34.78
794410	1	CASE	(515) 515 CONT SAND 6X6 BLK 4-125 WINGZ	DS	5.10	20.40			20.40
132675	1	CASE	(715) 715 BLEACH A/P LIQ 6-1GAL ARRAY	CP	1.88	11.27		1.2	11.27
Totals:	35		GROUP 1		Amount: 1,376.06	Tax: 0.79			Total: 1,376.85
702609	1	CASE	2-5# LETTUCE ROMAINE CLND CAL 92572	PR	10.53	21.06			21.06
Totals:	1		MISCELLANEOUS		Amount: 21.06	Tax: 0.00			Total: 21.06

Page Total: 1,397.12

Group Summary				
Cases	Group	Amount	Tax	Total
35	GROUP 1	1,376.06	0.79	1,376.85
1	MISCELLANEOUS	21.06	0.00	21.06





Gordon Food Service, Chain Alliance Division
 Ocala Distribution Ctr
 910 NW 50th Ave, Bldg 100 - Ocala, FL 34482
 Corporate Phone # 1-888-968-7500
 www.gfs.com

Invoice	151125654
Purchase Order	
Invoice Date	04/06/2013

Route	Stop	Customer	Representative	Terms
5083	097	100037538 WING ZONE #154 - N. MIAMI BEACH	1840: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489 136: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489	14 Days EFT

Group Summary				
Cases	Group	Amount	Tax	Total
36	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

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Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$.08 per 30 dozen applicable

[Handwritten Signature]

SubTotal	\$1,397.12
(1) FL Discretionary Surtax - 1	\$0.11
(2) FL State Tax - 6	\$0.68
Fuel Surcharge	\$5.76
Delivery Fee	\$60.00
Invoice Total	\$1,463.67

Received By _____ Print Name _____

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.
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Remit To **Gordon Food Service, Inc.**
 Payment Processing Center
 Dept. CH 10490
 Palatine, IL 60055-0490

Customer Number	100037538
Invoice	151125654
Purchase Order	
Invoice Date	04/06/2013
Due Date	04/18/2013
Pay This Amount	\$1,463.67



100037538410151125654000146367800014636785



Gordon Food Service, Chain Alliance Division
 Ocala Distribution Ctr
 910 NW 50th Ave, Bldg 100 - Ocala, FL 34482
 Corporate Phone # 1-888-968-7500
 www.gfs.com

Invoice	151217167
Purchase Order	manual
Invoice Date	04/13/2013

Route	Stop	Customer	Representative	Terms
5083	097	100037538 WING ZONE #154 - N. MIAMI BEACH	1840: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489 136: Hannah Kaniewski 1(616)717-7303 / 1(800)905-2489	14 Days EFT

Ship To **WING ZONE #154 - N. MIAMI BEACH**
1303 NE 163RD ST MALL
NORTH MIAMI BEACH FL 33162

Bill To **NOEL ENTERPRISES, LLC**
275 NW 157TH ST
NORTH MIAMI BEACH FL 33162

Item Code	Qty Ship	Unit	Item Description	Cat	Invent. Value	Unit Price	Spec	Tax	Extended Price
219391	8	CASE	4-10# CHIX ORIG FRSH WNG 3961-795/928	PO	19.65	78.60			628.80
127081	1	CASE	(110) 110 DRESSING RANCH DIP 75-1.5Z WING ZONE	GR	0.21	15.70			15.70
126931	1	CASE	(115) 115 DRESSING BLUE CHEESE DIP 75-1.5Z	GR	0.23	17.58			17.58
793941	1	CASE	(130) 130 SHRIMP BRD LT 26-30CT 4-2.5# WZ	SF	10.45	41.78			41.78
194261	3	CASE	2-5# CHIX WNG BONELESS TYS 21471-1217	PO	11.76	23.52			70.56
194251	1	CASE	4-5# CHIX TENDERS TYS 21504-1217	PO	12.32	49.28			49.28
694540	1	CASE	4-5# CHIX BRST 13285-928	PO	11.75	47.00			47.00
151530	1	CASE	(185) 185 ONION RING BATRD BEER THIN 6-2.5#	FR	5.02	30.12			30.12
793581	4	CASE	(190) 190 FRIES WEDGE 6-5# WINGZONE	FR	3.76	22.53			90.12
255521	1	CASE	(405) 405 KETCHUP PKT 1000-9GM HNZ	GR	0.02	24.28			24.28
362046	1	CASE	35# OIL LIQ SOY CLR FRY 5001379	GR	26.82	26.82			26.82
794450	1	CASE	(505) 505CONT FM 1CMPT HNGD 9X9 2-100 WINGZ	DS	9.30	18.59			18.59
794430	1	CASE	(510) 510CONT FM 1CMPT HNGD 9X6 2-100 WINGZ	DS	8.70	17.39			17.39
794410	1	CASE	(515) 515 CONT SAND 6X6 BLK 4-125 WINGZ	DS	5.10	20.40			20.40
Totals: 26			GROUP 1		Amount: 1,098.42	Tax: 0.00			Total: 1,098.42

Page Total: 1,098.42

Group Summary				
Cases	Group	Amount	Tax	Total
26	GROUP 1	1,098.42	0.00	1,098.42
26	Total Case Count			

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft or any other order of payment (each, a "Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law. All unpaid invoices are subject to a time price differential of 1 1/2% per month on the unpaid balance after the due date.

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by 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 receivable or proceeds from the sale of these commodities until full payment is received.

Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$.08 per 30 dozen applicable

SubTotal	\$1,098.42
Fuel Surcharge	\$4.16
Delivery Fee	\$60.00
Invoice Total	\$1,162.58

Received By _____ Print Name _____





Gordon Food Service, Chain Alliance Division
 Ocala Distribution Ctr
 910 NW 50th Ave, Bldg 100 - Ocala, FL 34482
 Corporate Phone # 1-888-968-7500
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Invoice	151217167
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Route	Stop	Customer	Representative	Terms
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 Payment Processing Center
 Dept. CH 10490
 Palatine, IL 60055-0490

Customer Number	100037538
Invoice	151217167
Purchase Order	manual
Invoice Date	04/13/2013
Due Date	04/25/2013
Pay This Amount	\$1,162.58



100037538410151217167000116258500011625859