INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3041522	10/15/2026	[redacted]		2370	7640	10/13/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	942074	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30

BILL TO	SHIP TO	REMIT TO
SCOTT COUNTY JUV DET CTR& 4715 TREMONT AVE DAVENPORT, IA 52807-1011 ATTN: MANAGER (563) 326-8680	SCOTT COUNTY JUV DET CTR& 4715 TREMONT AVE DAVENPORT, IA 52807-1011 Dept.: 0 (563) 326-8680	US Foods, Inc. PO BOX 850347 IL EGG INSPECTION FEE PD MINNEAPOLIS, MN 55485-0347 (319) 645-9200

SHIPPED FROM:

SHIPPED DATE: 10/15/2026

DRIVER NAME: Cody Ruhnke

DRIVER ID: 373240

ROUTE NUMBER: 4321

STOP NUMBER: 9

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
3	3	0	EA	5332242	LETTUCE, ICBRG SHRD 1/4" CLND *READY TO EAT - Please refer to return policy*	CROSS VALY	5 LB	B		EA	$9.9500	$29.85
DAIRY												
1	1	0	EA	3340510	CHEESE, AMER SLCD 120 CT TFF	GLNVW FRMS	5 LB	B		EA	$12.5200	$12.52
1	1	0	EA	4332656	CHEESE, CHEDR MILD MTRY JK BAG *READY TO EAT - Please refer to return policy*	GLNVW FRMS	5 LB	B		EA	$13.1700	$13.17
1	1	0	CS	1258631	ICE CREAM SANDWICH, VNL CHIPS	BLUE BUNNY	24/4.5 OZ			CS	$29.1200	$29.12
BEVERAGE												
1	1	0	CS	1328020	DRINK MIX, GRAPE 2 GAL YLD	THIRSTER	12/24 OZ			CS	$36.8300	$36.83
1	1	0	CS	5606553	JUICE, APPL 100% SS CUP SHLF	THIRSTER	96/4 OZ			CS	$24.9500	$24.95
1	1	0	CS	5606454	JUICE, CRNBY DRNK 15% SS CUP	THIRSTER	96/4 OZ			CS	$27.0100	$27.01
1	1	0	CS	5605985	JUICE, ORNG 100% SS CUP SHLF	THIRSTER	96/4 OZ			CS	$39.9800	$39.98

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3041522	10/15/2026	[redacted]		2370	7640	10/13/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	942074	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
1	1	0	CS	8056053	BEAN, BKD VGTRN CND	BUSHS BEST	6/#10 CN			CS	$49.2100	$49.21
1	1	0	CS	5597489	CHIP, CHS CNCHY HOT SS BAG	CHEE-TOS	64/2 OZ			CS	$45.0400	$45.04
1	1	0	CS	1008220	CHIP, CORN GRDN SALSA SS BAG	SUN CHIPS	24/2.37 OZ			CS	$31.6300	$31.63
2	2	0	CS	8373456	CHIP, MULTGRN CHS CHEDR SS BAG	SUN CHIPS	24/2.38 OZ			CS	$31.6300	$63.26
1	1	0	CS	9658431	CHIP, PTATO BBQ SS BAG SHLF	LAY'S	24/2.25 OZ			CS	$31.6300	$31.63
3	3	0	CS	7589713	CHIP, PTATO RDGD SOUR CRM CHS	RUFFLES	24/2.12 OZ			CS	$31.6300	$94.89
2	2	0	CS	866133	CHIP, TORTLA CORN RED RLD BAG	DORITOS	32/3.5 OZ			CS	$42.1700	$84.34
1	1	0	CS	5597851	CHIP, TORTLA NACHO CHS TRGLE	DORITOS	64/1.75 OZ			CS	$45.0400	$45.04
4	4	0	CS	8301913	FRUIT MIX, BIT IN JCE SHLF SS	DOLE	36/4 OZ			CS	$21.6400	$86.56
4	4	0	CS	5301916	FRUIT SALAD, TRPCL DCD IN JCE	DOLE	36/4 OZ			CS	$21.6400	$86.56
2	2	0	CS	6448245	FRUIT SNACK, FRT MXD	WLCHFRTSNK	48/2.25 OZ			CS	$38.9000	$77.80
4	4	0	CS	9324963	ORANGE, MDN WHL IN JCE SHLF SS	DOLE	36/4 OZ			CS	$21.6400	$86.56
1	1	0	CS	5067145	SNACK BAR, CRL APPL CIN IW SS	KELLOGG'S	3/16/1.3 OZ			CS	$24.7400	$24.74
MEAT-PORK/BEEF												
1	1	0	CS	2140085	BEEF, PTY GRND 2.3 Z CKD CHARB	ADVANCE	100/2.3 OZ			CS	$81.1100	$81.11
1	1	0	CS	1330083	HOT DOG, AB 4:1 6" RLR GRIL	PATUXENT	2/5 LB			CS	$39.2900	$39.29
1	1	0	CS	4091435	LUNCH MEAT, TRKY COMBO 3 WAY	JENNIE-O	12/1 LB			CS	$38.2000	$38.20
POULTRY												
1	1	0	CS	2209492	CHICKEN, PTY 2.62 Z SESD BRST	BRAKEBUSH	10 LB			CS	$42.8200	$42.82

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3041522	10/15/2026	[redacted]		2370	7640	10/13/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	942074	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN												
2	2	0	CS	2190968	BUN, HMBGR WHT WGR 2.08 Z 4"	HILLTOP HR	8/12/2.08 OZ			CS	$28.5100	$57.02
1	1	0	CS	5081229	POTATO, HASH BRN PTY REC 2.25	TRDITIONAL	6/5 LB			CS	$41.5800	$41.58
3	3	0	CS	392027	POTATO, TATER NUGT LOW SDM FZN	TRDITIONAL	6/5 LB			CS	$36.1300	$108.39
2	2	0	CS	6483523	SALAD, CHIX SMKD REF *READY TO EAT - Please refer to return policy*	RESER'S	2/5 LB			CS	$41.9200	$83.84
2	2	0	CS	5724199	SALAD, MAC ELBW MAYO NO HFCS *READY TO EAT - Please refer to return policy*	MOLLYS KIT	2/8 LB			CS	$33.0200	$66.04
2	2	0	CS	8529554	SALAD, PTATO DVLD EGG REF *READY TO EAT - Please refer to return policy*	MRS GERRYS	2/5 LB			CS	$28.1600	$56.32
2	2	0	CS	4706198	SALAD, PTATO MUST TFF REF *READY TO EAT - Please refer to return policy*	MRS GERRYS	2/5 LB			CS	$21.6700	$43.34
DISPOSABLES												
1	1	0	CS	5865118	CONTAINER, FM 8X8.5 3 CMPT WHT	MONOGRAM	150 EA			CS	$25.7500	$25.75

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$1,704.39
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		$0.00
DELIVERED AMOUNT		$1,704.39

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3041522	10/15/2026	[redacted]		2370	7640	10/13/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	942074	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30			

INVOICE SUMMARY

		Product Total		$1,704.39
TOTAL NET WEIGHT SHIPPED	629.41	Sales Tax	Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	721.17	**PLEASE REMIT THIS AMOUNT BY**	11/14/2026	**$1,704.39**

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: Bob Martinez

SIGNED AT: 10/15/2026 02:37 PM (UTC)

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

**Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaMidwest
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

***The perishable agricultural commodities listed 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 receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3099499	10/16/2026	[redacted]		2370	7640	10/13/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	942077	NET 30 DAYS	0	NO DELIVERY 12:00-1:30

BILL TO	SHIP TO	REMIT TO
SCOTT COUNTY JUV DET CTR& 4715 TREMONT AVE DAVENPORT, IA 52807-1011 ATTN: MANAGER (563) 326-8680	SCOTT COUNTY JUV DET CTR& 4715 TREMONT AVE DAVENPORT, IA 52807-1011 Dept.: 0 (563) 326-8680	US Foods, Inc. PO BOX 850347 IL EGG INSPECTION FEE PD MINNEAPOLIS, MN 55485-0347 (319) 645-9200

SHIPPED FROM:

SHIPPED DATE: 10/15/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN											
1	1	CS	1089093	BURRITO, BF BEAN CHILI RED *Shipment Tracking: 536527563780, FEDEX*	FERNANDO'S	72/4 OZ			CS	$77.9700	$77.97
2	2	CS	5451719	BURRITO, EGG SSG TRKY PTATO CN *Shipment Tracking: 536527563780, FEDEX*	LOS CABOS	72/2.5 OZ			CS	$88.9100	$177.82
2	2	CS	2916740	COOKIE, DBL FUDGE WHL GRAIN Z *Shipment Tracking: 536527563780, FEDEX*	COOKIETREE	120/1.3 OZ			CS	$67.2300	$134.46
1	1	CS	7853302	MUFFIN, APPL CIN WHL GRAIN 2 Z *Shipment Tracking: 536527563780, FEDEX*	OSDELCESNT	72/2 OZ			CS	$56.1200	$56.12
2	2	CS	6759062	MUFFIN, DBL CHOC WHL GRAIN 2 Z *Shipment Tracking: 536527563780, FEDEX*	CHEFPIERRE	48/2 OZ			CS	$52.1500	$104.30
2	2	CS	6017743	PIZZA, PPRNI 5" PRSNL BULK FZN *Shipment Tracking: 536527563780, FEDEX*	TONY'S	54/5.45 OZ			CS	$84.7200	$169.44

INVOICE SUMMARY

		Product Total	$720.11
		US Foods Direct Ship Savings	-$2.75 CR
TOTAL NET WEIGHT SHIPPED	117.78	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	131.65	**PLEASE REMIT THIS AMOUNT BY** 11/15/2026	**$717.36**

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3099499	10/16/2026	[redacted]		2370	7640	10/13/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	942077	NET 30 DAYS	0	NO DELIVERY 12:00-1:30			

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.

Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
**Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaMidwest
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.
***The perishable agricultural commodities listed 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 receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3236727	10/22/2026	[redacted]		2370	7640	10/20/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	945703	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30			

BILL TO	SHIP TO	REMIT TO
SCOTT COUNTY JUV DET CTR& 4715 TREMONT AVE DAVENPORT, IA 52807-1011 ATTN: MANAGER (563) 326-8680	SCOTT COUNTY JUV DET CTR& 4715 TREMONT AVE DAVENPORT, IA 52807-1011 Dept.: 0 (563) 326-8680	US Foods, Inc. PO BOX 850347 IL EGG INSPECTION FEE PD MINNEAPOLIS, MN 55485-0347 (319) 645-9200

SHIPPED FROM:

SHIPPED DATE: 10/22/2026

DRIVER NAME: Jeysen Amador

DRIVER ID: 375122

ROUTE NUMBER: 4321

STOP NUMBER: 8

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
1	1	0	CS	2598613	APPLE, GALA 125 CT WA. XFCY	CROSS VALY	125 EA			CS	$50.7500	$50.75
3	3	0	EA	5332242	LETTUCE, ICBRG SHRD 1/4" CLND *READY TO EAT - Please refer to return policy*	CROSS VALY	5 LB	B		EA	$11.0600	$33.18
1	1	0	CS	3010451	ORANGE, CHO FRESH REF	PACKER	113 EA			CS	$48.2000	$48.20
DAIRY												
2	2	0	EA	3340510	CHEESE, AMER SLCD 120 CT TFF	GLNVW FRMS	5 LB	B		EA	$12.5200	$25.04
2	2	0	EA	4332656	CHEESE, CHEDR MILD MTRY JK BAG *READY TO EAT - Please refer to return policy*	GLNVW FRMS	5 LB	B		EA	$13.1000	$26.20
1	1	0	CS	1258631	ICE CREAM SANDWICH, VNL CHIPS	BLUE BUNNY	24/4.5 OZ			CS	$29.1200	$29.12
BEVERAGE												
1	1	0	CS	6328033	DRINK MIX, ORNG 2 GAL YLD PWDR	THIRSTER	12/24 OZ			CS	$39.5400	$39.54
1	1	0	CS	5606553	JUICE, APPL 100% SS CUP SHLF	THIRSTER	96/4 OZ			CS	$24.9500	$24.95
1	1	0	CS	5605985	JUICE, ORNG 100% SS CUP SHLF	THIRSTER	96/4 OZ			CS	$39.9800	$39.98

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3236727	10/22/2026	[redacted]		2370	7640	10/20/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	945703	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
1	1	0	CS	3008497	BEAN, REFRD SHLF STABL CND	ROSARITA	6/#10 CN			CS	$50.7200	$50.72
1	1	0	CS	5597489	CHIP, CHS CNCHY HOT SS BAG	CHEE-TOS	64/2 OZ			CS	$45.0400	$45.04
2	2	0	CS	1008220	CHIP, CORN GRDN SALSA SS BAG	SUN CHIPS	24/2.37 OZ			CS	$31.6300	$63.26
3	3	0	CS	9658431	CHIP, PTATO BBQ SS BAG SHLF	LAY'S	24/2.25 OZ			CS	$31.6300	$94.89
2	2	0	CS	7589713	CHIP, PTATO RDGD SOUR CRM CHS	RUFFLES	24/2.12 OZ			CS	$31.6300	$63.26
1	1	0	CS	5597810	CHIP, TORTLA COOL RANCH TRGLE	DORITOS	64/1.75 OZ			CS	$45.0400	$45.04
2	2	0	CS	866133	CHIP, TORTLA CORN RED RLD BAG	DORITOS	32/3.5 OZ			CS	$42.1700	$84.34
1	1	0	CS	5597851	CHIP, TORTLA NACHO CHS TRGLE	DORITOS	64/1.75 OZ			CS	$45.0400	$45.04
1	1	0	CS	43547	DRESSING, RANCH SHLF STABL JUG	KRAFT	4/1 GA	B		CS	$45.4200	$45.42
5	5	0	CS	8301913	FRUIT MIX, BIT IN JCE SHLF SS	DOLE	36/4 OZ			CS	$21.6400	$108.20
5	5	0	CS	5301916	FRUIT SALAD, TRPCL DCD IN JCE	DOLE	36/4 OZ			CS	$21.6400	$108.20
2	2	0	CS	6448245	FRUIT SNACK, FRT MXD	WLCHFRTSNK	48/2.25 OZ			CS	$38.9000	$77.80
5	5	0	CS	9324963	ORANGE, MDN WHL IN JCE SHLF SS	DOLE	36/4 OZ			CS	$21.6400	$108.20
1	1	0	CS	5175377	SAUCE, BUFLO HOT RED PLST JUG	FRANK'S	4/1 GA	B		CS	$36.5900	$36.59
1	1	0	CS	5067145	SNACK BAR, CRL APPL CIN IW SS	KELLOGG'S	3/16/1.3 OZ			CS	$24.7400	$24.74
MEAT-PORK/BEEF												
1	1	0	CS	2140085	BEEF, PTY GRND 2.3 Z CKD CHARB	ADVANCE	100/2.3 OZ			CS	$81.1100	$81.11
2	2	0	CS	6902837	BEEF, TACO FLNG SESD CKD FZN	BURKE	2/5 LB			CS	$67.7800	$135.56
2	2	0	CS	1330083	HOT DOG, AB 4:1 6" RLR GRIL	PATUXENT	2/5 LB			CS	$39.2900	$78.58
POULTRY												
2	2	0	CS	1484740	CHICKEN, NUGT .64 Z BRDD SESD	TYSON	2/5 LB			CS	$24.4100	$48.82
1	1	0	CS	2209492	CHICKEN, PTY 2.62 Z SESD BRST	BRAKEBUSH	10 LB			CS	$42.8200	$42.82

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3236727	10/22/2026	[redacted]		2370	7640	10/20/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	945703	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN												
2	2	0	CS	2190968	BUN, HMBGR WHT WGR 2.08 Z 4"	HILLTOP HR	8/12/2.08 OZ			CS	$28.5100	$57.02
1	1	0	CS	1054265	BUN, HOT DOG WHT 6" SLCD CKD	HILLTOP HR	8/12/1.7 OZ			CS	$26.7200	$26.72
1	1	0	CS	1134774	CORNBREAD, SWT 12X16" SLCD BKD	CHEFPIERRE	4/64 OZ			CS	$47.8700	$47.87
1	1	0	CS	392027	POTATO, TATER NUGT LOW SDM FZN	TRDITIONAL	6/5 LB			CS	$36.1300	$36.13
2	2	0	CS	6483523	SALAD, CHIX SMKD REF *READY TO EAT - Please refer to return policy*	RESER'S	2/5 LB			CS	$41.9200	$83.84
2	2	0	CS	8529554	SALAD, PTATO DVLD EGG REF *READY TO EAT - Please refer to return policy*	MRS GERRYS	2/5 LB			CS	$28.1600	$56.32
2	2	0	CS	4706198	SALAD, PTATO MUST TFF REF *READY TO EAT - Please refer to return policy*	MRS GERRYS	2/5 LB			CS	$21.6700	$43.34
DISPOSABLES												
1	1	0	CS	5865118	CONTAINER, FM 8X8.5 3 CMPT WHT	MONOGRAM	150 EA			CS	$25.7500	$25.75
1	1	0	CS	765032	CUP, FM 8 Z WHT	MONOGRAM	40/25 EA			CS	$25.7500	$25.75

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$2,107.33
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		$0.00
DELIVERED AMOUNT		$2,107.33

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3236727	10/22/2026	[redacted]		2370	7640	10/20/2026
FREIGHT TERMS	**ORDER NUMBER**	**PAYMENT TERMS**	**ROUTE NUMBER**	**SPECIAL INSTRUCTIONS**			
	945703	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30			

INVOICE SUMMARY

		Product Total		$2,107.33
TOTAL NET WEIGHT SHIPPED	741.09	Sales Tax	Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	841.63	**PLEASE REMIT THIS AMOUNT BY**	11/21/2026	**$2,107.33**

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: Bob Martinez

SIGNED AT: 10/22/2026 03:32 PM (UTC)

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

**Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridElAAreaMidwest
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

***The perishable agricultural commodities listed 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 receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3441619	10/29/2026	[redacted]		2370	7640	10/27/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	949113	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30			

BILL TO	SHIP TO	REMIT TO
SCOTT COUNTY JUV DET CTR& 4715 TREMONT AVE DAVENPORT, IA 52807-1011 ATTN: MANAGER (563) 326-8680	SCOTT COUNTY JUV DET CTR& 4715 TREMONT AVE DAVENPORT, IA 52807-1011 Dept.: 0 (563) 326-8680	US Foods, Inc. PO BOX 850347 IL EGG INSPECTION FEE PD MINNEAPOLIS, MN 55485-0347 (319) 645-9200

SHIPPED FROM:

SHIPPED DATE: 10/29/2026

DRIVER NAME: Chris Walker

DRIVER ID: 318489

ROUTE NUMBER: 4321

STOP NUMBER: 7

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
PRODUCE												
3	3	0	EA	5332242	LETTUCE, ICBRG SHRD 1/4" CLND *READY TO EAT - Please refer to return policy*	CROSS VALY	5 LB	B		EA	$11.6200	$34.86
DAIRY												
1	1	0	CS	2351013	ICE CREAM CONE, CRML TFF LVRS	BB CHAMP	2/12/4.6 OZ			CS	$29.2700	$29.27
1	1	0	CS	1258631	ICE CREAM SANDWICH, VNL CHIPS	BLUE BUNNY	24/4.5 OZ			CS	$29.1200	$29.12
BEVERAGE												
1	1	0	CS	5606553	JUICE, APPL 100% SS CUP SHLF	THIRSTER	96/4 OZ			CS	$24.9500	$24.95
1	1	0	CS	5606454	JUICE, CRNBY DRNK 15% SS CUP	THIRSTER	96/4 OZ			CS	$27.0100	$27.01
1	0	0	CS	5605985	JUICE, ORNG 100% SS CUP SHLF	THIRSTER	96/4 OZ				$0.0000	$0.00

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3441619	10/29/2026	[redacted]		2370	7640	10/27/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	949113	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
DRY GROCERY												
1	1	0	CS	9658431	CHIP, PTATO BBQ SS BAG SHLF	LAY'S	24/2.25 OZ			CS	$31.6300	$31.63
3	3	0	CS	7589713	CHIP, PTATO RDGD SOUR CRM CHS	RUFFLES	24/2.12 OZ			CS	$31.6300	$94.89
3	3	0	CS	866133	CHIP, TORTLA CORN RED RLD BAG	DORITOS	32/3.5 OZ			CS	$42.1700	$126.51
1	1	0	CS	6330088	CORN, WHL KRNL GLDN FCY CND	MONARCH	6/#10 CN			CS	$50.9900	$50.99
5	5	0	CS	8301913	FRUIT MIX, BIT IN JCE SHLF SS	DOLE	36/4 OZ			CS	$21.6400	$108.20
5	5	0	CS	5301916	FRUIT SALAD, TRPCL DCD IN JCE	DOLE	36/4 OZ			CS	$21.6400	$108.20
2	2	0	CS	6448245	FRUIT SNACK, FRT MXD	WLCHFRTSNK	48/2.25 OZ			CS	$38.9000	$77.80
1	1	0	CS	7321458	KETCHUP, TMTO 33% PLST JUG	HEINZ	6/114 OZ			CS	$50.7700	$50.77
5	5	0	CS	9324963	ORANGE, MDN WHL IN JCE SHLF SS	DOLE	36/4 OZ			CS	$21.6400	$108.20
1	1	0	CS	5067145	SNACK BAR, CRL APPL CIN IW SS	KELLOGG'S	3/16/1.3 OZ			CS	$24.7400	$24.74
MEAT-PORK/BEEF												
1	1	0	CS	2140085	BEEF, PTY GRND 2.3 Z CKD CHARB	ADVANCE	100/2.3 OZ			CS	$81.1100	$81.11
1	1	0	CS	6902837	BEEF, TACO FLNG SESD CKD FZN	BURKE	2/5 LB			CS	$67.7800	$67.78
3	3	0	CS	1330083	HOT DOG, AB 4:1 6" RLR GRIL	PATUXENT	2/5 LB			CS	$39.2900	$117.87
POULTRY												
1	1	0	CS	1484740	CHICKEN, NUGT .64 Z BRDD SESD	TYSON	2/5 LB			CS	$24.4100	$24.41
1	1	0	CS	2209492	CHICKEN, PTY 2.62 Z SESD BRST	BRAKEBUSH	10 LB			CS	$42.8200	$42.82

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3441619	10/29/2026	[redacted]		2370	7640	10/27/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	949113	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30			

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	QUANTITY ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN												
1	1	0	CS	1340652	BROCCOLI, FLORT GRD A IQF FZN	MONARCH	12/2 LB			CS	$49.0700	$49.07
2	2	0	CS	2190968	BUN, HMBGR WHT WGR 2.08 Z 4"	HILLTOP HR	8/12/2.08 OZ			CS	$28.5100	$57.02
2	2	0	CS	9017419	MUFFIN, CHOC CHNK 4 Z IW FZN	CHEFPIERRE	24/4 OZ			CS	$21.2500	$42.50
1	1	0	CS	392027	POTATO, TATER NUGT LOW SDM FZN	TRDITIONAL	6/5 LB			CS	$36.1300	$36.13
1	1	0	CS	5724199	SALAD, MAC ELBW MAYO NO HFCS *READY TO EAT - Please refer to return policy*	MOLLYS KIT	2/8 LB			CS	$33.0200	$33.02
2	2	0	CS	8529554	SALAD, PTATO DVLD EGG REF *READY TO EAT - Please refer to return policy*	MRS GERRYS	2/5 LB			CS	$28.1600	$56.32
DISPOSABLES												
3	3	0	CS	5865118	CONTAINER, FM 8X8.5 3 CMPT WHT	MONOGRAM	150 EA			CS	$25.7500	$77.25

DELIVERY SUMMARY

AS SHIPPED DELIVERY AMOUNT		$1,612.44
Product Total Adjustments	$0.00	
Total Charges Adjustment	$0.00	
Total Allowance Adjustment	$0.00	
Sales Tax Adj: Rate: VAR	$0.00	
TOTAL ADJUSTMENT		$0.00
DELIVERED AMOUNT		$1,612.44

INVOICE SUMMARY

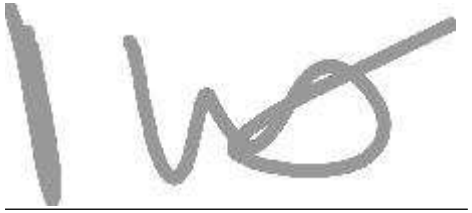
		Product Total	$1,612.44
TOTAL NET WEIGHT SHIPPED	561.17	Sales Tax Rate:	$0.00
TOTAL GROSS WEIGHT SHIPPED	640.46	PLEASE REMIT THIS AMOUNT BY 11/28/2026	$1,612.44

INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3441619	10/29/2026	[redacted]		2370	7640	10/27/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	949113	NET 30 DAYS	4321	NO DELIVERY 12:00-1:30			

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: Bob Martinez

SIGNED AT: 10/29/2026 02:45 PM (UTC)

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.

**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.

**Fuel Surcharge: For the most up-to-date information about the fuel surcharge terms and conditions, go to: http://www.usfoods.com/terms/fuelsurcharge/StandardGridEIAAreaMidwest
Credit Card Surcharge: Please note that, where applicable, a surcharge will be applied to payments made by credit card. The surcharge is not greater than our cost of acceptance. The surcharge does not apply to other payment forms, such as ACH. If applicable, the surcharge will be added to your total at the time of payment.
If you have an agreement with US Foods that expressly addresses the fuel surcharge or the credit card surcharge, please refer to that agreement.

***The perishable agricultural commodities listed 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 receivables or proceeds from the sale of these commodities until full payment is received.

USDA National Organic Program Indicators: +F = "100% Organic"; +O = "Organic"; +M = "Made with organic ingredients"

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3496667	10/30/2026	[redacted]		2370	7640	10/27/2026

FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS
	949115	NET 30 DAYS	0	NO DELIVERY 12:00-1:30

BILL TO	SHIP TO	REMIT TO
SCOTT COUNTY JUV DET CTR& 4715 TREMONT AVE DAVENPORT, IA 52807-1011 ATTN: MANAGER (563) 326-8680	SCOTT COUNTY JUV DET CTR& 4715 TREMONT AVE DAVENPORT, IA 52807-1011 Dept.: 0 (563) 326-8680	US Foods, Inc. PO BOX 850347 IL EGG INSPECTION FEE PD MINNEAPOLIS, MN 55485-0347 (319) 645-9200

SHIPPED FROM:

SHIPPED DATE: 10/29/2026

DRIVER NAME:

DRIVER ID:

ROUTE NUMBER: 0

STOP NUMBER: 0

INVOICE LINE DETAILS

QUANTITY ORD	QUANTITY SHP	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
GROCERY REFRIG AND FROZEN											
1	1	CS	1089093	BURRITO, BF BEAN CHILI RED Shipment Tracking: 536528287991, FEDEX	FERNANDO'S	72/4 OZ			CS	$77.9700	$77.97
1	1	CS	5451719	BURRITO, EGG SSG TRKY PTATO CN Shipment Tracking: 536528287991, FEDEX	LOS CABOS	72/2.5 OZ			CS	$88.9100	$88.91
1	1	CS	2916740	COOKIE, DBL FUDGE WHL GRAIN Z Shipment Tracking: 536528287991, FEDEX	COOKIETREE	120/1.3 OZ			CS	$67.2300	$67.23
1	1	CS	7853302	MUFFIN, APPL CIN WHL GRAIN 2 Z Shipment Tracking: 536528287991, FEDEX	OSDELCESNT	72/2 OZ			CS	$56.1200	$56.12
1	1	CS	6017743	PIZZA, PPRNI 5" PRSNL BULK FZN Shipment Tracking: 536528287991, FEDEX	TONY'S	54/5.45 OZ			CS	$84.7200	$84.72

INVOICE SUMMARY

		Product Total	$374.95
		US Foods Direct Ship Savings	-$0.15 CR
TOTAL NET WEIGHT SHIPPED	66.39	Sales Tax Rate: 0.00	$0.00
TOTAL GROSS WEIGHT SHIPPED	73.48	PLEASE REMIT THIS AMOUNT BY 11/29/2026	$374.80

VENDOR SHIP INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
[redacted]	3496667	10/30/2026	[redacted]		2370	7640	10/27/2026
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	949115	NET 30 DAYS	0	NO DELIVERY 12:00-1:30			

CUSTOMER ACCEPTANCE

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Promotional allowances, cash discounts, prompt pay discounts, growth programs and all other incentives are retained by U.S. Foodservice ® and do not reduce Product Price. Product Price is defined as the supplier, packer, or any vendor delivered cost or f.o.b unit price plus standard freight less off-invoice discounts or off-invoice allowances (i.e., manufacturer generated discounts or allowances on particular items for set periods of time and which are specifically reflected on the invoice).

**We appreciate your business. Please visit our website order.usfoods.com for a fast and easy way to order or contact customer service at: (800) 253-0277.
**You agree with respect to any dispute arising out of your purchases from US Foods: (i) you are giving up your right to serve in any representative capacity, or to participate as a member of a class, in any lawsuit; (ii) you also agree, at US Foods sole option, to submit to binding, individual arbitration of all claims; (iii) such arbitration shall be governed by the Federal Arbitration Act, 9 U.S.C. § 1 and conducted in accordance with the JAMS Comprehensive Arbitration Rules & Procedures; and (iv) each party shall pay half the costs of arbitration, and separately pay its own attorneys' fees and costs.
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