

Fill in this information to identify the case:

Debtor 1 HRI Holding Corp.
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court for the: District of Delaware
 Case number 19-12415

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Bakery de France
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Bakery de France</u> Name	_____ Name
<u>P.O. Box 65106</u> Number Street	_____ Number Street
<u>Baltimore MD 21264</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>301-795-4530</u>	Contact phone _____
Contact email <u>ar@bakerydefrance.com</u>	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

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 NOV 25 2019

KURTZMAN CARSON CONSULTANTS

- Date Stamped Copy Returned
 - No self addressed stamped envelope
 - No copy to return
- Proof of Claim



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 2 0 7

7. How much is the claim? \$ 2,649.90 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Baked Goods Sold

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ 2,649.90 (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ 2,649.90

Annual Interest Rate (when case was filed) 4.00 %

Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

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NOV 25 2019

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

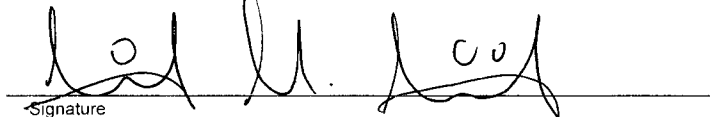
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/21/2019
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name Mickey Minnick
First name Middle name Last name

Title Accounts Receivable

Company Bakery de France
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 603-6 Dover Road
Number Street

Rockville MD 20850
City State ZIP Code

Contact phone 301-795-4530 Email ar@bakerydefrance.com

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NOV 25 2019

KURTZMAN CARSON CONSULTANTS

Parties & Addresses

Court Address

~~United States Bankruptcy Court
District of Delaware
824 North Market Street, 3rd Floor
Wilmington, DE 19801
T: (302) 252-2900
<http://www.deb.uscourts.gov/>~~

Location to File Proof(s) of Claim

HRI Claims Processing Center
c/o KCC
222 N. Pacific Coast Highway, Suite 300
El Segundo, CA 90245
T: (877) 725-7530

Please file proof(s) of claim, if any, via US Mail or other hand delivery system. Facsimile and other electronic delivery methods are not acceptable. You must file an originally executed proof of claim. If you would like a copy of your claim returned to you as proof of receipt, please enclose an additional copy and a self-addressed postage-paid envelope.

Attorneys' Addresses

Proposed Counsel to the Debtors

Adam G. Landis
Kimberly A. Brown
Matthew R. Pierce
Nicolas E. Jenner
Landis Rath & Cobb LLP
919 Market Street, Suite 1800

Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

STATEMENT

Statement Date: 11/21/2019

Account Number: 1000207

Page: 1

J Gilberts 823
 Accounts Payable
 6930 Old Dominion Dr
 Mclean, VA 22101
 United States of America

Amount Remitted

RETURN THIS PORTION OF STATEMENT WITH
 YOUR PAYMENT.

Document	Date	Terms	Code	Debits	Credits	Balance
PSI1050851	7/27/2019	NET 30	Invoice	62.49		62.49
PSI1052946	8/31/2019	NET 30	Invoice	164.10		226.59
PSI1053253	9/6/2019	NET 30	Invoice	189.92		416.51
PSI1053544	9/11/2019	NET 30	Invoice	102.25		518.76
PSI1053813	9/14/2019	NET 30	Invoice	193.67		712.43
PSI1054103	9/19/2019	NET 30	Invoice	87.70		800.13
PSI1054263	9/21/2019	NET 30	Invoice	144.24		944.37
PSI1054491	9/25/2019	NET 30	Invoice	56.50		1,000.87
PSI1054602	9/26/2019	NET 30	Invoice	52.50		1,053.37
PSI1054739	9/28/2019	NET 30	Invoice	119.92		1,173.29
PSI1054888	10/1/2019	NET 30	Invoice	87.70		1,260.99
PSI1055128	10/4/2019	NET 30	Invoice	99.67		1,360.66
PSI1055459	10/9/2019	NET 30	Invoice	86.50		1,447.16
PSI1055673	10/12/2019	NET 30	Invoice	74.14		1,521.30
PSI1055906	10/16/2019	NET 30	Invoice	87.25		1,608.55
PSI1056080	10/18/2019	NET 30	Invoice	257.67		1,866.22
PSI1056406	10/23/2019	NET 30	Invoice	59.25		1,925.47
PSI1056634	10/26/2019	NET 30	Invoice	121.67		2,047.14
PSI1056877	10/30/2019	NET 30	Invoice	89.50		2,136.64
PSI1057103	11/2/2019	NET 30	Invoice	99.67		2,236.31
PSI1057247	11/5/2019	NET 30	Invoice	75.25		2,311.56
PSI1057356	11/6/2019	NET 30	Invoice	78.07		2,389.63
PSI1057544	11/8/2019	NET 30	Invoice	210.17		2,599.80
PSI1057767	11/12/2019	NET 30	Invoice	52.50		2,652.30
PSI1058024	11/15/2019	NET 30	Invoice	188.42		2,840.72
PSI1058249	11/19/2019	NET 30	Invoice	89.80		2,930.52

Statement Balance 2,930.52 0.00 2,930.52

Statement Aging:

Days old:	Current	31 - 60 Days	61 - 90 Days	Over 90 Days
Aged amounts:	1,064.30	921.85	881.88	62.49



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1050851
 Date: July 27, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
LO140377

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
	July 27, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
F3077	1	1		Croiss Bloss-48 Ct	1	CS	45.00		45.00	45.00
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
3079	2	2		Petite Croissant Ast	2	CS	16.07		16.07	32.14
		<u>4</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>111.24</td> </tr> </table>	TOTAL DUE	111.24
TOTAL DUE	111.24		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1052946
 Date: August 31, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10052787

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10052787	August 31, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC..	NET PRICE	AMOUNT
F3077	1	1		Croiss Bloss-48 Ct	1	CS	45.00		45.00	45.00
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
1346	3	3		Loaf Sour 3/4" SL	3	EA	3.75		3.75	11.25
1348	2	2		Loaf 7-grain 3/4" SL	2	EA	3.75		3.75	7.50
1349	2	2		Loaf Marble 3/4" SL	2	EA	3.75		3.75	7.50
F1490	1	1		Asst Silver \$ Sliced	1	CS	24.75		24.75	24.75
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
	<u>11</u>			Total Cases						

Transport No.: Release No.:	
Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106	
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	TOTAL DUE 164.10



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1053253
 Date: September 6, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10053066

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10053066	September 6, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC..	NET PRICE	AMOUNT
3079	1	1		Petite Croissant Ast	1	CS	16.07		16.07	16.07
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
F3077	1	1		Croiss Bloss-48 Ct	1	CS	45.00		45.00	45.00
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
1346	6	6		Loaf Sour 3/4" SL	6	EA	3.75		3.75	22.50
1348	4	4		Loaf 7-grain 3/4" SL	4	EA	3.75		3.75	15.00
1349	3	3		Loaf Marble 3/4" SL	3	EA	3.75		3.75	11.25
1207	2	2		Soft 8" Wide Sub	2	DZN	6.00		6.00	12.00
		19		Total Cases						

Transport No.:	
Release No.:	
Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106	
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	TOTAL DUE 189.92



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE

PSI1053544

Date: September 11, 2019

Page 1 of 1

BILL TO:

J Gilberts 823
 6930 Old Dominion Dr
 Mclean, VA 22101
 United States of America

SHIP TO:

J Gilberts 823
 Accounts Payable
 6930 Old Dominion Dr
 Mclean, VA 22101
 United States of America

P.O. NO.								
SO10053374								
ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10053374	September 11, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC..	NET PRICE	AMOUNT
1346	8	8		Loaf Sour 3/4" SL	8	EA	3.75		3.75	30.00
1349	3	3		Loaf Marble 3/4" SL	3	EA	3.75		3.75	11.25
1348	4	4		Loaf 7-grain 3/4" SL	4	EA	3.75		3.75	15.00
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
1207	2	2		Soft 8" Wide Sub	2	DZN	6.00		6.00	12.00
	<u>18</u>			Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>102.25</td> </tr> </table>	TOTAL DUE	102.25
TOTAL DUE	102.25		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE

PSI1053813

Date: September 14, 2019

Page 1 of 1

BILL TO:

J Gilberts 823
 6930 Old Dominion Dr
 Mclean, VA 22101
 United States of America

SHIP TO:

J Gilberts 823
 Accounts Payable
 6930 Old Dominion Dr
 Mclean, VA 22101
 United States of America

P.O. NO.								
SO10053681								
ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10053681	September 14, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC..	NET PRICE	AMOUNT
3079	1	1		Petite Croissant Ast	1	CS	16.07		16.07	16.07
F3077	1	1		Croiss Bloss-48 Ct	1	CS	45.00		45.00	45.00
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
1346	6	6		Loaf Sour 3/4" SL	6	EA	3.75		3.75	22.50
1348	4	4		Loaf 7-grain 3/4" SL	4	EA	3.75		3.75	15.00
1349	4	4		Loaf Marble 3/4" SL	4	EA	3.75		3.75	15.00
1207	2	2		Soft 8" Wide Sub	2	DZN	6.00		6.00	12.00
		20	Total Cases							

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>193.67</td> </tr> </table>	TOTAL DUE	193.67
TOTAL DUE	193.67		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1054103
 Date: September 19, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10053909

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10053909	September 19, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC..	NET PRICE	AMOUNT
1346	6	6		Loaf Sour 3/4" SL	6	EA	3.75		3.75	22.50
1348	2	2		Loaf 7-grain 3/4" SL	2	EA	3.75		3.75	7.50
1344	2	2		Loaf Rye 3/4" SL	2	EA	3.75		3.75	7.50
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
1721	3	3		Hoagie 7" SL	3	DZN	5.40		5.40	16.20
		<u>14</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY -- NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>87.70</td> </tr> </table>	TOTAL DUE	87.70
TOTAL DUE	87.70		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE

PSI1054263

Date: September 21, 2019

Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10054133

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10054133	September 23, 2019		invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC..	NET PRICE	AMOUNT
3079	2	2		Petite Croissant Ast	2	CS	16.07		16.07	32.14
1346	4	4		Loaf Sour 3/4" SL	4	EA	3.75		3.75	15.00
1207	3	3		Soft 8" Wide Sub	3	DZN	6.00		6.00	18.00
F3077	1	1		Croiss Bloss-48 Ct	1	CS	45.00		45.00	45.00
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
		<u>11</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>144.24</td> </tr> </table>	TOTAL DUE	144.24
TOTAL DUE	144.24		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1054491
 Date: September 25, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10054294

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10054294	September 25, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
1346	2	2		Loaf Sour 3/4" SL	2	EA	3.75		3.75	7.50
1348	2	2		Loaf 7-grain 3/4" SL	2	EA	3.75		3.75	7.50
1349	2	2		Loaf Marble 3/4" SL	2	EA	3.75		3.75	7.50
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
		<u>7</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>56.50</td> </tr> </table>	TOTAL DUE	56.50
TOTAL DUE	56.50		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1054602

Date: September 26, 2019

Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10054371

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10054371	September 26, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
1346	5	5		Loaf Sour 3/4" SL	5	EA	3.75		3.75	18.75
1348	5	5		Loaf 7-grain 3/4" SL	5	EA	3.75		3.75	18.75
1349	4	4		Loaf Marble 3/4" SL	4	EA	3.75		3.75	15.00
		<u>14</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>52.50</td> </tr> </table>	TOTAL DUE	52.50
TOTAL DUE	52.50		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1054739
 Date: September 28, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10054563

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10054563	September 28, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
3079	1	1		Petite Croissant Ast	1	CS	16.07		16.07	16.07
F3077	1	1		Croiss Bloss-48 Ct	1	CS	45.00		45.00	45.00
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
F1490	1	1		Asst Silver \$ Sliced	1	CS	24.75		24.75	24.75
		<u>4</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>119.92</td> </tr> </table>	TOTAL DUE	119.92
TOTAL DUE	119.92		



BAKERY DE FRANCE

Bakery de France
603 Dover Road, Suite 6
Rockville, MD 20850

INVOICE
PSI1054888
Date: October 1, 2019
Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10054655

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10054655	October 1, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC..	NET PRICE	AMOUNT
1346	8	8		Loaf Sour 3/4" SL	8	EA	3.75		3.75	30.00
1348	2	2		Loaf 7-grain 3/4" SL	2	EA	3.75		3.75	7.50
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
1721	3	3		Hoagie 7" SL	3	DZN	5.40		5.40	16.20
		<u>14</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>87.70</td> </tr> </table>	TOTAL DUE	87.70
TOTAL DUE	87.70		



Bakery de France
603 Dover Road, Suite 6
Rockville, MD 20850

INVOICE
PSI1055128
Date: October 4, 2019
Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10054917

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10054917	October 4, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
3079	1	1		Petite Croissant Ast	1	CS	16.07		16.07	16.07
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
1346	4	4		Loaf Sour 3/4" SL	4	EA	3.75		3.75	15.00
1348	3	3		Loaf 7-grain 3/4" SL	3	EA	3.75		3.75	11.25
1349	3	3		Loaf Marble 3/4" SL	3	EA	3.75		3.75	11.25
1207	2	2		Soft 8" Wide Sub	2	DZN	6.00		6.00	12.00
		<u>14</u>	<u>Total Cases</u>							

Transport No.: Release No.:	
Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106	
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	TOTAL DUE 99.67



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1055459
 Date: October 9, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10055239

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10055239	October 9, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
1346	8	8		Loaf Sour 3/4" SL	8	EA	3.75		3.75	30.00
1348	3	3		Loaf 7-grain 3/4" SL	3	EA	3.75		3.75	11.25
1344	3	3		Loaf Rye 3/4" SL	3	EA	3.75		3.75	11.25
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
		<u>15</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>86.50</td> </tr> </table>	TOTAL DUE	86.50
TOTAL DUE	86.50		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1055673
 Date: October 12, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10055482

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10055482	October 14, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
3079	2	2		Petite Croissant Ast	2	CS	16.07		16.07	32.14
1346	4	4		Loaf Sour 3/4" SL	4	EA	3.75		3.75	15.00
1348	2	2		Loaf 7-grain 3/4" SL	2	EA	3.75		3.75	7.50
1349	2	2		Loaf Marble 3/4" SL	2	EA	3.75		3.75	7.50
1207	2	2		Soft 8" Wide Sub	2	DZN	6.00		6.00	12.00
		<u>12</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>74.14</td> </tr> </table>	TOTAL DUE	74.14
TOTAL DUE	74.14		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1055906
 Date: October 16, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10055670

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10055670	October 16, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
1346	6	6		Loaf Sour 3/4" SL	6	EA	3.75		3.75	22.50
1348	3	3		Loaf 7-grain 3/4" SL	3	EA	3.75		3.75	11.25
1349	2	2		Loaf Marble 3/4" SL	2	EA	3.75		3.75	7.50
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
1207	2	2		Soft 8" Wide Sub	2	DZN	6.00		6.00	12.00
		<u>14</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>87.25</td> </tr> </table>	TOTAL DUE	87.25
TOTAL DUE	87.25		



Bakery de France
603 Dover Road, Suite 6
Rockville, MD 20850

INVOICE
PSI1056080
Date: October 18, 2019
Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10055837

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10055837	October 18, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
3079	1	1		Petite Croissant Ast	1	CS	16.07		16.07	16.07
F6040	1	1		Danish Asst 120/1.5z	1	CS	106.00		106.00	106.00
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
1363	6	6		Country Loaf Sour SL	6	EA	5.75		5.75	34.50
1344	2	2		Loaf Rye 3/4" SL	2	EA	3.75		3.75	7.50
1348	3	3		Loaf 7-grain 3/4" SL	3	EA	3.75		3.75	11.25
1207	4	4		Soft 8" Wide Sub	4	DZN	6.00		6.00	24.00
F1490	1	1		Asst Silver \$ Sliced	1	CS	24.75		24.75	24.75
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
		<u>20</u>		Total Cases						

Transport No.: Release No.:	
Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106	
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	TOTAL DUE 292.17



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1056406
 Date: October 23, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.	ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10056142	SO10056142	October 23, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC..	NET PRICE	AMOUNT
1207	3	3		Soft 8" Wide Sub	3	DZN	6.00		6.00	18.00
1346	5	5		Loaf Sour 3/4" SL	5	EA	3.75		3.75	18.75
1348	4	4		Loaf 7-grain 3/4" SL	4	EA	3.75		3.75	15.00
1349	2	2		Loaf Marble 3/4" SL	2	EA	3.75		3.75	7.50
		<u>14</u>	Total Cases							

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>59.25</td> </tr> </table>	TOTAL DUE	59.25
TOTAL DUE	59.25		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1056634
 Date: October 26, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10056426

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10056426	October 28, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
3079	1	1		Petite Croissant Ast	1	CS	16.07		16.07	16.07
1346	4	4		Loaf Sour 3/4" SL	4	EA	3.75		3.75	15.00
1349	4	4		Loaf Marble 3/4" SL	4	EA	3.75		3.75	15.00
1348	2	2		Loaf 7-grain 3/4" SL	2	EA	3.75		3.75	7.50
		13	Total Cases							

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>121.67</td> </tr> </table>	TOTAL DUE	121.67
TOTAL DUE	121.67		



Bakery de France
603 Dover Road, Suite 6
Rockville, MD 20850

INVOICE
PSI1056877
Date: October 30, 2019
Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr McLean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr McLean, VA 22101 United States of America

P.O. NO.	ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10056604	SO10056604	October 30, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
1207	3	3		Soft 8" Wide Sub	3	DZN	6.00		6.00	18.00
1346	6	6		Loaf Sour 3/4" SL	6	EA	3.75		3.75	22.50
1348	4	4		Loaf 7-grain 3/4" SL	4	EA	3.75		3.75	15.00
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
		<u>14</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>89.50</td> </tr> </table>	TOTAL DUE	89.50
TOTAL DUE	89.50		



Bakery de France
603 Dover Road, Suite 6
Rockville, MD 20850

INVOICE
PSI1057103
Date: November 2, 2019
Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10056889

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10056889	November 4, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
1346	4	4		Loaf Sour 3/4" SL	4	EA	3.75		3.75	15.00
1348	3	3		Loaf 7-grain 3/4" SL	3	EA	3.75		3.75	11.25
1349	3	3		Loaf Marble 3/4" SL	3	EA	3.75		3.75	11.25
1207	2	2		Soft 8" Wide Sub	2	DZN	6.00		6.00	12.00
3079	1	1		Petite Croissant Ast	1	CS	16.07		16.07	16.07
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
		<u>14</u>		Total Cases						

Transport No.: Release No:	
Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106	
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	TOTAL DUE 99.67



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1057247
 Date: November 5, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10056990

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10056990	November 5, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
1346	6	6		Loaf Sour 3/4" SL	6	EA	3.75		3.75	22.50
1348	3	3		Loaf 7-grain 3/4" SL	3	EA	3.75		3.75	11.25
1349	2	2		Loaf Marble 3/4" SL	2	EA	3.75		3.75	7.50
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
		<u>12</u>	Total Cases							

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>75.25</td> </tr> </table>	TOTAL DUE	75.25
TOTAL DUE	75.25		



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1057356
 Date: November 6, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10057115

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10057115	November 6, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
3079	1	1		Petite Croissant Ast	1	CS	16.07		16.07	16.07
1207	4	4		Soft 8" Wide Sub	4	DZN	6.00		6.00	24.00
6080	1	1		Mini-Palmier	1	CS	38.00		38.00	38.00
		<u>6</u>		Total Cases						

Transport No.: Release No.: Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106			
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	<table border="1"> <tr> <td>TOTAL DUE</td> <td>78.07</td> </tr> </table>	TOTAL DUE	78.07
TOTAL DUE	78.07		



Bakery de France
603 Dover Road, Suite 6
Rockville, MD 20850

INVOICE
PSI1057544
Date: November 8, 2019
Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.								
SO10057278								
ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10057278	November 8, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
3079	1	1		Petite Croissant Ast	1	CS	16.07		16.07	16.07
F6071	1	1		Medium Muffin Asst	1	CS	34.10		34.10	34.10
F3077	1	1		Croiss Bloss-48 Ct	1	CS	45.00		45.00	45.00
F5400	1	1		Auth. Artsn Baguette	1	CS	34.00		34.00	34.00
F1498	1	1		Brioche Silver \$	1	CS	27.75		27.75	27.75
1346	5	5		Loaf Sour 3/4" SL	5	EA	3.75		3.75	18.75
1348	3	3		Loaf 7-grain 3/4" SL	3	EA	3.75		3.75	11.25
1349	3	3		Loaf Marble 3/4" SL	3	EA	3.75		3.75	11.25
1207	2	2		Soft 8" Wide Sub	2	DZN	6.00		6.00	12.00
		<u>18</u>	Total Cases							

Transport No.: Release No.:	
Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106	
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY - NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	TOTAL DUE 210.17



Bakery de France
 603 Dover Road, Suite 6
 Rockville, MD 20850

INVOICE
 PSI1057767
 Date: November 12, 2019
 Page 1 of 1

BILL TO:
J Gilberts 823 6930 Old Dominion Dr Mclean, VA 22101 United States of America

SHIP TO:
J Gilberts 823 Accounts Payable 6930 Old Dominion Dr Mclean, VA 22101 United States of America

P.O. NO.
SO10057486

ORDER NO.	DATE SHIPPED	SHIP VIA	F.O.B.	CUSTOMER NO.	FROM	FREIGHT	SLM	TERMS
SO10057486	November 12, 2019		Invoice	1000207	REGROCK		KF	NET 30

PRODUCT NO.	ORDERED	SHIPPED	PACKAGING	DESCRIPTION	UNITS	PER	PRICE	DISC.	NET PRICE	AMOUNT
1346	6	6		Loaf Sour 3/4" SL	6	EA	3.75		3.75	22.50
1348	5	5		Loaf 7-grain 3/4" SL	5	EA	3.75		3.75	18.75
1349	3	3		Loaf Marble 3/4" SL	3	EA	3.75		3.75	11.25
	<u>14</u>			Total Cases						

Transport No.:	
Release No.:	
Please remit payment to: P.O. Box 65106 Baltimore, MD 21264-5106	
NO CLAIM ALLOWED AFTER 5 DAYS FROM DATE OF DELIVERY – NO RETURNS WILL BE ACCEPTED WITHOUT OUR PERMISSION	TOTAL DUE 52.50