

BIMBO Bakeries USA, INC.
PO BOX 412678
BOSTON , MA 02241-2678

DELIVERY DATE : 5/02/23

CONTRACT DSD:

ROUTE: 3337

A/R ACCOUNT: 000001438

NAME: RAVENNA PUBLIC SCHOO
41750 CARTAGE RD
RAVENNA, NE 68869

Ticket Time: 4:59

MARKET ID: DA

INVOICE#: 54333790003079

DOCUMENT#: 00000000

Sign:

CUST#: 000001438

STORE NO: 000000

PAY TERM: NET 7 DAYS

CUST VENDOR:

SURCHARGE :

* * D E L I V E R I E S * *

UPC	ITEM NO. DESCRIPTION	QTY	WHOLESALE	
			PRICE	AMOUNT
72945-60134	002773 SL 100%WW RT 20Z	30	3.100	93.00
78700-80021	003447 R&I WGW HAMS 12P	30	3.360	100.80
78700-80078	006055 R&I WGW STK 24P	4	6.700	26.80
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DELIVERY TOTALS		64		220.60
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TICKET TOTALS		64		220.60

06 3100 630 00

Keith E. Schaefer

7-31-23

BIMBO BAKERIES USA, INC.
PO BOX 412678
BOSTON , MA 02241-2678

DELIVERY DATE : 1/16/23

MARKET ID: DA

CONTRACT DSD:

MAN INVOICE#:

INVOICE#: 54333790002216

ROUTE: 3337

DOCUMENT#: 00000000

A/R ACCOUNT: 000001438

Ticket Time: 5:03

Sign:

NAME: RAVENNA PUBLIC SCHOO

CUST#: 000001438

41750 CARTAGE RD

STORE NO: 000000

RAVENNA, NE 68869

PAY TERM: NET 7 DAYS

CUST VENDOR:

SURCHARGE :

* * D E L I V E R I E S * *

UPC	ITEM NO.	DESCRIPTION	QTY	WHOLESALE	
				PRICE	AMOUNT
72945-60134	002773	SL 100%WW RT 20Z	25	3.100	77.50
78700-80021	003447	R&I WGW HAMS 12P	25	3.360	84.00
78700-80078	006055	R&I WGW STK 24P	3	6.700	20.10

DELIVERY TOTALS			53	181.60	

TICKET TOTALS			53	181.60	

06 3100 630 000

Kimberly E. Schaefer

7-31-23