


Fill in this information to identify the case:

Debtor 1 Country Fresh Holding Company, Inc.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas 

Case number 21-30574

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?**Midwest Best Produce, Inc

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?Mark McLean, Esq.

Name

825 Maryville Centre Dr., Suite 300

Number Street

Town and Country MO 63017

City State ZIP Code

Contact phone 314-392-5200Contact email mmclean@mlklaw.com**Where should payments to the creditor be sent? (if different)**Midwest Best Produce, Inc

Name

4101 Geraldine Avenue

Number Street

St. Louis MO 63115

City State ZIP Code

Contact phone 314-646-1573Contact email dan@midwestbestproduce.comUniform 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? _____

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: _____

7. How much is the claim? \$ 93,917.71. 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.
perishable agricultural commodities, fresh fruits and vegetables

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: PACA Trust Claim

Basis for perfection: PACA Trust Claim
 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: \$ 0.00 (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: \$ _____

Annual Interest Rate (when case was filed) _____ %
☐ 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: _____

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 07/08/2021
MM / DD / YYYY

/s/ Mark G. McLean

Signature

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

Name	<u>Mark McLean</u>		
	First name	Middle name	Last name
Title	<u>Attorney for Midwest Best Produce</u>		
Company	<u>McCarthy Leonard & Kaemmerer</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>825 Maryville Centre Drive, Suite 300</u>		
	Number	Street	
	<u>Town and Country</u>		<u>MO</u>
	City	State	ZIP Code
			<u>63017</u>
Contact phone	<u>314-392-5200</u>		Email <u>mmclean@mlklaw.com</u>

Midwest Best Produce/Country Fresh
 Pre-Petition Open Invoices
 As of July 8, 2021

Open Invoice #	Ship Date	Delivery Date	PO #	Date of Invoice	Pre-Petition Invoice Amount	Interest 4.50%
93476	12/26/2020	12/28/20	119435	1/26/21	\$ 11,945.25	\$ 201.58
93745	11/30/2020	12/4/20	117398	2/16/21	\$ 21,280.00	\$ 359.10
93746	2/8/2021	2/11/21	122386	2/16/21	\$ 16,389.66	\$ 276.58
93765	1/8/2021	1/12/21	120460	2/18/21	\$ 21,222.32	\$ 358.13
93766	1/2/2021	1/5/21	119878	2/18/21	\$ 21,521.92	\$ 363.18
Sub-Totals					<u>\$ 92,359.15</u>	<u>\$ 1,558.56</u>
Total						<u>\$ 93,917.71</u>

MIDWEST BEST PRODUCE, INC.

4101 Geraldine Ave.
 St. Louis, MO 63115
 Phone # 314-646-1573

Invoice

DATE	INVOICE #
1/26/2021	93476

BILL TO
Counrty Fresh, LLC 3200 Research Forest Dr. Ste A5 Houston, TX 77381

SHIP TO
Gray Court

P.O. NO.	TERMS	DUE DATE	SALES PERSON	DELIVERY D...	SHIP VIA	SHIP DATE
119435	NET 21 DAYS	2/16/2021	AW	12/28/2021	JH Rose	12/26/2021
DESCRIPTION		ORIGIN	QTY	COST	AMOUNT	
36ct bin seedless watermelon		mx	54	221.20833	11,945.25	
Midwest Best # 60139						

ALL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 C OF THE PACA 1930 7 U.S.C. 499E C. THE SELLER OF THESE COMMODITIES RETAINS THE TRUST CLAIM OVER THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALES OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

Total \$11,945.25

Thank you for your business.

<< Back

Reference #: 189569 / 1576332 Descr: BILL OF LADING

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
Borders Melon Company, Inc.
601 West Monte Cristo
Edinburg TX 78541
(956) 383-0712

Ship: Saturday, December 26, 2020 Order #: 126713
Load: Cust PO: **MWB 60139**
Out: Terms: FOB
Divr By: Shipprn: Nicholas Delgado
Driver: BENITO 956-533-2636 Truck Lic:
Driver Lic: Trailer Lic: BF 2495 OK

To (Consignee):
Midwest Best Produce Inc.
4101 Geraldine Ave.
St. Louis MO 63115

Destination: Telephone: (314) 646-1573
Midwest Best Produce Inc.
4101 Geraldine Ave.
St. Louis MO 63115

Delivery # 119435

PO: 119435

Page 1 of 1

Carrier: ARP EXPRESS

Carrier Arranged By:

Truck Brkr:

Temp Degrees F. Low: 55 High: 65
Ship Via: Truck Loaded At: Borders Melon
Ship Charges Paid By:

Reporting Instructions:

Load # 189569

Watermelon 24" Bin 36 Count Round Seedless Product
of Mexico

54

36810

64

36810

Driver is to call Receiver daily at (314) 646-1573 between 6-9 am E.S.T. to get delivery instructions. Failure to do so will result in a \$200.00 freight deduction.

Driver's Initial: BMDriver's Cell Ph#: 956-533-2636

Any changes or adjustments to this Bill of Lading by receiver must be reported in writing to the shipper with 24 hours Sunday through Thursday and within 48 hours Friday and Saturday per PACA regulations. Any changes made after this time period will not be accepted and constitutes complete ownership of shipment. Failure to notify is a breach of trust authorized by section 5c of the Perishable Commodities Act 1930 (7 U.S.C., 499a).

TAKEN WITH PROTECTION
Condition defects Watermelon
Over-ripe AND Seed
Lot Specific _____ Insp By _____
Qty _____

Date 12-28-20 PO# 119435
Cs Rcv 54 Cs Rel 10
Rcvd By: [Signature]

Inspection:

Recorder No:

Chart No:

Loading Instructions: SEAL# 22708196

Delivery Instructions:

Billing Instructions:

Subject to Section 7 of conditions, if shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight, and all other lawful charges.

Signature of Consignor: [Signature]

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, same herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: [Signature]Date 12/26/20Carrier: [Signature]Date 12/26/20

Received above in good shipping condition and verified count.

Consignee: _____

Date _____

Received above perishable property in good order, except as noted.

MIDWEST BEST PRODUCE, INC.

4101 Geraldine Ave.
 St. Louis, MO 63115
 Phone # 314-646-1573

Invoice

DATE	INVOICE #
2/16/2021	93745

BILL TO
Country Fresh, LLC 3200 Research Forest Dr. Ste A5 Houston, TX 77381

SHIP TO
Gray Court

P.O. NO.	TERMS	DUE DATE	SALES PERSON	DELIVERY D...	SHIP VIA	SHIP DATE
117398	Net 30	1/4/2021	AW	12/4/2020	Genecco	11/30/2020
DESCRIPTION		ORIGIN	QTY	COST	AMOUNT	
5ct carton watermelon		mx	608	35.00	21,280.00	
mwb#59979						

ALL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 C OF THE PACA 1930 7 U.S.C. 499E C. THE SELLER OF THESE COMMODITIES RETAINS THE TRUST CLAIM OVER THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALES OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

Total \$21,280.00

Thank you for your business.

mwb #59979

LICENCE		MOTOR CARRIER		PAGE 1 OF 1
State	Number	BILL OF LADING		
TRUCK		FOR EXEMPT COMMODITIES		SHIPPER'S NO 205123074
TRAILER		Original Non-negotiable		CARRIER'S IIO
				November 30, 2020 6:05:49 P

(NAME AND ADDRESS OF CARRIER) ZOOL TRK

SP: Eddi Lerma

RECEIVED, from shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, named herein, if any), whereby the motor carrier shown below, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

DATE 11/30/20	TO: (name and address of consignee) GENECCO PRODUCE, INC. CANANDAIGUA NY 14424-8251	FROM (name and address of shipper) Rio Vista Ventures LLC
Destination: GENECCO PRODUCE, INC. CANANDAIGUA NY 14424-8251	Point of origin (Specify location of cooler, packing house, field, etc.) Gummarra South (Mannroso) AZ 85621	
Stop-off Instructions: P.O. Number: Cust Ord #: Sales Ship #: SSHP132264	Truck Broker, if any (name and address)	
No. Packages 608	Description of articles and special marks SEEDLESS WATERMELON 5 CH32 Product of Mexico	Amount Prepaid: COLLECT Net Wt: 40,483

Vendor: Midwest Bart

Date 12-04-20 PO# 117398

Cs Rcv _____ Cs Rej _____

Rcvd By Joe Mises

TAKEN WITH PROTECTION

Condition Watermelon
Low Brix And Seed

Lot Specific _____

Qty _____ Insp By _____

608 Total Qty Organic Cert. #:

Total Net Wt: 40,483

CHARGES TO BE PAID BY SHIPPER <input type="checkbox"/> RECEIVER <input type="checkbox"/>		THIS SHIPMENT IS FREIGHT COLLECT (Unless otherwise stated)	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not in excess of \$			
REFRIGERATION INSTRUCTION		SHIPPER Rio Vista Ventures LLC	
Recorder In Truck <input type="checkbox"/> Yes <input type="checkbox"/> No	Serial #	ADDRESS Gummarra of Nogales, Los Angeles, 90086	
Pulp Temperature When Loaded 55	Del'd	PER	
Temperature Range To Be Maintained low 55 high 55	Date	TRUCK BROKER	
Loading started	Time	PER	
Loading completed		MOTOR CARRIER	
To be delivered before		Driver _____ Lic. No. _____	
BROKER, FORWARDER, CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT HIRED OR FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS.		CONSIGNEE'S RECEIPT	
		Received above perishable property in good order except as noted	

1122

Signed

Approved by Western Trucking Association

MIDWEST BEST PRODUCE, INC.

4101 Geraldine Ave.
 St. Louis, MO 63115
 Phone # 314-646-1573

Invoice

DATE	INVOICE #
2/16/2021	93746

BILL TO
Country Fresh, LLC 3200 Research Forest Dr. Ste A5 Houston, TX 77381

SHIP TO
Orlando, FL

P.O. NO.	TERMS	DUE DATE	SALES PERSON	DELIVERY D...	SHIP VIA	SHIP DATE
122386	Net 21	3/9/2021	AW	2/11/2021	R&A	2/08/2021
DESCRIPTION		ORIGIN	QTY	COST	AMOUNT	
36ct seedless watermelon		mx	57	287.53789	16,389.66	
mwb#60447						
39,023 x .42 = \$16,389.66						

ALL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 C OF THE PACA 1930 7 U.S.C. 499E C. THE SELLER OF THESE COMMODITIES RETAINS THE TRUST CLAIM OVER THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALES OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

Total \$16,389.66

Thank you for your business.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
BAGLEY PRODUCE COMPANY, INC.
P.O. BOX 1319
EDINBURG TX 78540
(956) 381-8126
(956) 381-0764 fax

Ship: 02.08.2021
Load:
Out:
Divr By:
Driver: 361-800-2705
Driver Lic: PAUL

Order #: 76664
Cust PO:
Terms: FOB NET
Slspren: JEFF FAWCETT
Truck Lic:
Trailer Lic: 52E52T MO

To (Consignee):
MIDWEST BEST PRODUCE
4101 GERALDINE AVE.
ST LOUIS, MO 63115-1210

Destination: Telephone: (314) 846-1573 ROS/
MIDWEST BEST PRODUCE
4101 GERALDINE AVE.
ST LOUIS, MO 63115-1210

Page 1 of 1

Carrier: GOING BEYOND THE SL Carrier Arranged By: Consignee Temp Degrees F. Low: 55 High: 60
Truck Brkr: Ship Charges Paid By: Consignee Ship Via: Truck Loaded At: EDINBURG

57 lb 57 bin SEEDLESS 2/3 BIN BY PRODUCE OF MEXIC
57 57
57 CHEP

mwb 60447

PO # 122386
TOT CS RCVD 57-CRATES
TOT CS REJECTED
REASON
RCVD BY JASUS 2021
RCVD BY

Carrier agrees by accepting this load that they acknowledge compliance responsibility as directed and defined by US Food & Drug Administration (Public Law 111-353-111th Congress)-21 USC 2201 being the Food Safety Modernization Act. This rule establishes requirements for parties including shippers, carriers by motor vehicle or rail vehicle, and receivers engaged in the transportation of food for Animal and or Human Consumption, to use sanitary transportation practices to ensure that food is not transported under conditions that may render the food adulterated (CFR Citation 21 CFR 1). Driver Initial _____

Driver is to call shipper daily at 800-782-7440 between 8-10am CT. Daily he must record the name of the person contacted. Failure to do so will result in a daily freight deduction of \$300. Driver Initial _____

Driver cell _____

Driver dispatch Carol Boston

Any changes or adjustments to this Bill of Lading by receiver must be reported in writing to the shipper with 24 hours Sunday through Thursday and within 48 hours Friday and Saturday per PACA regulations. Any changes made after this time period will not be accepted and constitutes complete ownership of shipment. Failure to notify is a breach of trust authorized by section 5c of the Perishable Commodities Act 1930 (7 U.S.C., 499e).

Subject to Section 7 of Conditions, if shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight, and all other lawful charges.

Signature of Consignee:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper: [Signature]

Date 2-8-21

Driver: _____

Date _____

Print: _____

Date _____

Received above in good shipping condition and verified count.

MIDWEST BEST PRODUCE, INC.

4101 Geraldine Ave.
St. Louis, MO 63115
Phone # 314-646-1573

Invoice

DATE	INVOICE #
2/18/2021	93765

BILL TO
Counrty Fresh, LLC 3200 Research Forest Dr. Ste A5 Houston, TX 77381

SHIP TO
HATFIELD PA

P.O. NO.	TERMS	DUE DATE	SALES PERSON	DELIVERY D...	SHIP VIA	SHIP DATE
120460	Net 21	3/11/2021	AW	1/12/2021	shipper Truck	1/08/2021
DESCRIPTION		ORIGIN	QTY	COST	AMOUNT	
SEEDLESS WATERMELON		MX	58	365.902	21,222.32	
MWB #60300						
37,897 X .56 = \$21,222.32						
ALL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 C OF THE PACA 1930 7 U.S.C. 499E C. THE SELLER OF THESE COMMODITIES RETAINS THE TRUST CLAIM OVER THESE COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALES OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.					Total \$21,222.32	
					Thank you for your business.	

2021
Papalote Fresh
 FRESH PRODUCE

Papalote Fresh
 Pharr, TX 78577
 Phone: (858) 588-5891

MWB # 60300

P.O.

2013

0.024852

Consignee

GENECCO PRODUCE INC.

1850 ROCHESTER RD CANANDAIGUA, NY USA

14424-82

Phone

		Unit	Lot No.	Item
1	12	BXS	1803	WATERMELON 45CT
2	18	BXS	1599	WATERMELON 45CT
3	13	BXS	1599-1	WATERMELON 45CT
4	17	BXS	1800-1	WATERMELON 45CT
58.00				

DATE REC: 01-12-21

DOOR #: 7

PO #:

TOTAL UNITS REC: 58

TOTAL REJECTED: 0

RECEIVED BY: Edwin Perez

QA INSPECTOR: OK

COMMENTS:

PRODUCER COMPANY NAME

PLATES

2362362

ADAL PEREZ

TEMPERATURE:

65.00

PHONE #:

(832) 849-0437

RECORDER:

SEAL:

Printed Name: Alberto

All claims for quality, quantity, or other defects should be made by customer within twenty-four (24) hours after the goods are delivered. Customer shall be responsible for inspecting the goods and making any claims within the specified time frame. Customer shall have no liability for any claims made after the specified time frame. All ripened warranties, terms and conditions of the goods are warranted by law and, in particular, the goods are delivered in good condition and are suitable for use as intended.

MIDWEST BEST PRODUCE, INC.

4101 Geraldine Ave.
 St. Louis, MO 63115
 Phone # 314-646-1573

Invoice

DATE	INVOICE #
2/18/2021	93766

BILL TO
Country Fresh, LLC 3200 Research Forest Dr. Ste A5 Houston, TX 77381

SHIP TO
Hatfield PA

P.O. NO.	TERMS	DUE DATE	SALES PERSON	DELIVERY D...	SHIP VIA	SHIP DATE
119878	Net 21	3/11/2021	AW	1/5/2021	shipper Truck	1/02/2021
DESCRIPTION			ORIGIN	QTY	COST	AMOUNT
seedless watermelon			mx	58	371.06758	21,521.92
mwb#60291						
38,432 lbs x .56 \$21,,521.92						

ALL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE
 STATUTORY TRUST AUTHORIZED BY SECTION 5 C OF THE PACA 1930 7 U.S.C. 499E
 C. THE SELLER OF THESE COMMODITIES RETAINS THE TRUST CLAIM OVER THESE
 COMMODITIES AND ANY RECEIVABLES OR PROCEEDS FROM THE SALES OF THESE
 COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

Total \$21,521.92

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P.O. BOX 1734
EDINBURG, TX 78540
Phone: (956) 386-1083 &
(956) 318-0180
Fax: (956) 386-1289

DELIVER TO

TRUCK BILL OF LADING SANDIA DEPOT, Inc.

mwB #60291

FILE# 50012

DATE 01/02/21

DELIVERY DATE //

DELIVERY TIME PER BUYER

BROKER/TRUCK CUSTOMER

LICENSE NO. 3327-692 PA

BUYING FIRM GENECCO PRODUCE, INC.
1850 ROCHESTER ROAD

CANANDAIGUA, NY 14424

RECEIVER'S PHONE#

DRIVER'S PHONE# 646-432-6865

INSTRUCTIONS TO DRIVER: CALL RECEIVER DAILY. Vent load or maintain temp. @ 55°F

Quantity	Size	Weight	Description
58	24 BINS 45 CT	39563	SEEDLESS WATERMELONS

PRODUCT OF MEXICO

SEAL#22710612

DATE REC: 01-05-21

DOOR #: 5

PO #:

TOTAL UNITS REC: 58

TOTAL REJECTED: 0

RECEIVED BY: Edwin Perez

QA INSPECTOR: J. M. A. C. W.

COMMENTS:

58 CHEP PALLETS

Pallets In Pallets out

Pallet Exchange Yes or No

RECEIVER: Note carefully the required delivery time, temperature control, and loading instructions. Failure to call receiver and follow the above instructions will result in a \$200.00 DEDUCTION from your freight. Manifest must be signed by receiver

GOOD DELIVERY STANDARDS APPLY

Trucking Firm: NCC LOGISTICS Date: 01/02/21

Date: